BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
June 25, 2026 – 5:30 p.m.

Mission Statement

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences that meet the life-long academic, cultural, and economic needs of our diverse communities and the world we share.

Danville Area
Community College

Vision Statement

Danville Area Community College will continue to be nationally recognized leader in student success and an active partner in building and maintaining academic excellence and the economic vitality of the communities it serves.

Core Values

Integrity

Trusting relationships and an ethical reputation with those we serve (students, faculty, employees, community, business, other educational institutions, government).

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

Providing a safe and secure learning environment for the personal and intellectual growth of those we serve, preparing them to participate in an increasingly changing world.

Danville Area Community College

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, June 25, 2026
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Recognition of Student Trustee
7. Strategic Plan Update
8. Facilities Update
9. Financial Update
10. President's Report
11. Public Comment

Consent Agenda Items are considered to be routine, non-controversial matters and will be considered together and enacted by one motion and one roll call. Any Trustee desiring to remove an item for separate consideration should so request before approval of the agenda.

12. Consent Agenda
    A. Board Consideration of the Minutes of the Regular Board Meeting of May 28, 2026; and the Minutes of the Special Board Meeting of April 29, 2026
    B. Financial Report
    C. Clery Security Report

13. Unfinished Business
14. New Business
    A. Board Consideration of Human Resources Report
    B. Board Discussion of Board Policy #1014 – Meetings Open to the Public
    C. Board Consideration of Forensic Audit
    D. Board Consideration of Property, Liability, and Cyber Insurance for FY27
    E. Board Consideration of FY27 Capital Equipment List

F. Board Consideration of FY28 ICCB Resource Allocation and Management Plan (RAMP)
G. Board Consideration of Approval of Hegeler Hall Kitchen Remodel Project
H. Board Consideration of Ellucian Order Form for Five-Year Renewal of Licensing Software
I. Board Consideration of Revising Fees in the Child Development Center
J. Board Consideration of Retirements
   1. Dr. Charles Hantz, Distinguished Professor, Political Science, Arts & Sciences
   2. Kathy Hantz, Library Circulation Manager, Arts & Sciences
K. Closed Session to Discuss Matters Pertaining to the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; Collective Negotiating Matters Between the Public Body and Its Employees or Their Representatives; and Discussion of the Written Closed Session Minutes of February 23, 2026

15. Information
    A. Trustee Comments
    B. Communications
16. Adjournment

JUNE 2026

25 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

AUGUST 2026

17 Fall Semester Begins

20 DACC Board of Trustees Meeting; 5:30PM; Vermilion Hall Room 302

Board Recognition of Student Trustee

Strategic Plan Update

Facilities Update

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS
FY26 - Year to Date - July 1, 2025 - May 31, 2026

	OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY26 APPROVED BUDGET	FY26 YTD 5/31/2026	*Target - 92%* % OF TOTAL		FY25 YTD 5/31/2025	FY25 YTD %		FY26/FY25 Variance Fav (Unfav)
	REVENUES								
1	Property Tax Revenue	7,295,000	6,750,867	93	%	6,365,189	93%	%	385,678
2	Personal Property Replacement Tax (PPRT)	600,000	693,244	116	% (A)	648,926	58%	%	44,318
3	ICCB Base Operating Grants	1,488,374	1,707,191	115	% (B)	1,592,576	99%	%	114,615
4	ICCB Equalization Grant	2,359,970	1,966,642	83	% (B)	1,556,702	92%	%	409,940
5	ICCB CTE Vocational Cr Hr Reimbursement	191,370	166,213	87	% (B)	191,370	100%	%	(25,157)
6	Tuition	7,980,000	8,060,737	101	% (C)	7,799,883	111%	%	260,854
7	Fees	2,380,000	2,391,585	100	% (C)	2,059,096	87%	%	332,489
8	Less: Institutional Scholarships/Waivers	(2,700,000)	(3,230,966)	120	% (C)	(2,762,507)	106%	%	(468,459)
9	Tuition & Fees net of Waivers	7,660,000	7,221,356	94	%	7,096,472	104%	%	124,884
10	Interest Income	15,000	3,957	26	% (D)	24,891	166%	%	(20,934)
11	Transfers from Other Funds	1,450,000	0	0	% (D)	0	0%	%	0
12	Facility Rent Revenue/Chargebacks/Other	480,286	281,342	59	% (D)	147,984	56%	%	133,358
13	TOTAL OPERATING REVENUES	21,540,000	18,790,812	87	%	17,624,110	85%	%	1,166,702
	EXPENDITURES BY OBJECT								
14	Salaries	13,483,837	12,597,651	93	%	12,667,942	97%	%	70,291
15	Employee Benefits	2,952,473	2,794,872	95	% (E)	2,571,968	89%	%	(222,904)
16	Contractual Services	1,058,196	969,515	92	%	874,701	101%	%	(94,814)
17	Materials & Supplies	1,919,249	1,645,017	86	% (D)	1,717,952	88%	%	72,935
18	Meetings, Travel, Conferences	412,617	340,984	83	% (D)	336,150	84%	%	(4,834)
19	Fixed Charges	313,403	329,396	105	% (F)	343,603	103%	%	14,207
20	Utilities	1,200,000	1,033,696	86	% (G)	1,034,968	88%	%	1,272
21	Capital Outlay	159,000	0	0	% (D)	52,030	0%	%	52,030
22	Transfers to other Funds/Other	41,225	75,318	183	% (D)	20,782	69%	%	(54,536)
23	TOTAL OPERATING EXPENDITURES	21,540,000	19,786,449	92	%	19,620,096	95%	%	(166,353)
24	NET REVENUE/(EXPENDITURE)	0	(995,637)			(1,995,986)			1,000,349

NOTES:

(A) Majority of revenue is received in the second half of the fiscal year.
(B) Amounts received from ICCB will not be even.; CTE Vocational was budgeted based on FY25 and the grant was reduced for FY26.
(C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. Combined Tuition/Fees/Waivers is at 94% while last year it was 104%. This is indicative of lower enrollment than budgeted.
(D) This revenue or expense item does not occur evenly over the year.
(E) Employee benefits are higher as the renewal came in higher than budgeted.
(F) Fixed charges are higher than usual at this time, due to the unplanned need to extend one of the mini-bus leases as a result of the mini-bus that is planned to be purchased this FY still in production
(G) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

President's Report

Public Comment

Board Consideration of the Minutes of the Regular Board Meeting of May 28, 2026; and the Minutes of the Special Board Meeting of April 29, 2026

MINUTES OF THE REGULAR MEETING OF MAY 28, 2026
On May 28, 2026, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER
Chairman Wolfe called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE
Presidential Scholar Brenna Boyd led those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL
The roll was called. Trustees present: Sandra Finch, Dylan Haun (via phone), Terry Hill, Lisa Martin, Maruti Seth, Greg Wolfe, and Student Trustee Leonidas Hamza. Not present: Caroline Harby.

Others present: President Dr. Randall Fletcher, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Dr. Penny McConnell, Lara Conklin, Brittany Woodworth, Laura Hensgen, Katie Mickle, Nathan Howie, Kirsten Jurczak, Angie Bergman, Collin Wright, Steffanie Higgins, Jung Ae Merrick, Victoria Boothe, Emily Jordan, Guido Estevez, Travis Foster, Dean Graves, Lorna Geiler, Frazier Satterly, Brenna Boyd, and several community members.

Media present: Steve Brandy, *Vermilion County First;* Jennifer Bailey, *News-Gazette;* Tyler Hill, *WCIA*

ITEM 4: ADOPTION OF AGENDA
Mr. Wolfe asked if there were any changes requested to the agenda. Upon motion by Ms. Finch, and a second by Mr. Seth, the agenda was approved as presented.
The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS
The following were present: Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources & Labor Relations; Dr. Penny McConnell, Assistant Vice President, Academic Affairs; Laura Hensgen, Executive Director, Marketing, Communications, and Creative Content; Katie Mickle, Coordinator, Administrative Services; Nathan Howie, Chief of Police, Campus Security; Kirsten Jurczak, Senior Coordinator, Corporate Education; Angie Bergman, Interim Director, Adult Education; Collin Wright, Instructor, Graphic Design; Steffanie Higgins, Administrative Assistant, Adult Education; Jung Ae Merrick, Online Support and Web Technician; Victoria Boothe, Recruitment & Student Engagement Specialist; Emily Jordan, Branding Coordinator/Digital Designer; Guido Estevez, Coordinator, eSports & Community Engagement; Travis Foster, Building Services Supervisor; Dean Graves, Instructor, Automotive Technology; Lorna Geiler, Meyer Capel; Frazier Satterly, Hodges Loizzi; several community members; and First Year Presidential Scholar Brenna Boyd.

ITEM 6: FINANCIAL UPDATE
The Financial Statement of Revenue and Expenditures ending April 30, 2026 was included in the Board agenda book.

ITEM 7: PRESIDENT'S REPORT
Dr. Fletcher shared accolades for the eSports teams for securing three more national titles. He thanked the Board members for their participation in the various graduation ceremonies held on campus.

ITEM 8: PUBLIC COMMENT
- Terry Goodwin provided an executive summary requesting the Board not vote to terminate him tonight, or to defer any vote until after the ICCB review is complete.
- Deonta Brooks spoke concerning the ICCB review and due process and accountable leadership.
- Ed Butler read a statement in support of Dr. Carl Bridges, Chantal Savage-Bryant, and Terry Goodwin as a representative of the NAACP.
- Herman J. Young, Sr. addressed the Board and discussed DEI.
- Miles Clark spoke on behalf of Terry Goodwin, and appealed to the Board to postpone the vote concerning his termination.
- Andrew Musson asked that the Board abstain from voting to terminate Terry Goodwin until the ICCB investigation is complete.

ITEM 9: CLOSED SESSION TO DISCUSS MATTERS PERTAINING TO THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY; COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES; AND DISCUSSION OF THE WRITTEN CLOSED SESSION MINUTES OF FEBRUARY 23, 2026
The Board went into Closed Session at 6:00 p.m.

OPEN SESSION
The Board returned to Open Session at 6:37 p.m.

ITEM 10: CONSENT AGENDA
A. BOARD CONSIDERATION OF THE MINUTES OF THE CLOSED SESSION OF FEBRUARY 26, 2026; THE MINUTES OF THE SPECIAL BOARD MEETING OF APRIL 16, 2026; AND THE MINUTES OF THE REGULAR BOARD MEETING OF APRIL 23, 2026
B. FINANCIAL REPORT
C. CLERY SECURITY REPORT

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved the items on the Consent Agenda, as amended. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

Recommendations of Employment are conditional upon all Human Resources processes being met.

Upon motion by Mr. Hill, and second by Mr. Seth, the Board approved the Human Resources Report. The motion passed by roll call vote: 7 yeas, 0 nays.

B. BOARD CONSIDERATION OF TERMINATION OF EMPLOYEES

1. **TERRY GOODWIN, DEAN, ADULT EDUCATION AND LITERACY/MIDDLE COLLEGE/COLLEGE EXPRESS**
2. **CHANTAL SAVAGE-BRYANT, DIRECTOR, ADULT EDUCATION AND LITERACY**

Upon motion by Ms. Finch, and a second by Mr. Hill, the Board approved the termination of Terry Goodwin. The motion passed by roll call vote: 5 yeas, 2 nays (Haun, Hamza).

Upon motion by Ms. Finch, and a second by Mr. Seth, the Board approved the termination of Chantal Savage-Bryant. The motion passed by roll call vote: 5 yeas, 1 nay (Haun), 1 abstain (Hamza).

C. BOARD CONSIDERATION OF RESIGNATION AGREEMENT AND RELEASE OF ALL CLAIMS

1. **DR. CARL BRIDGES, PROVOST, VICE PRESIDENT OF ACADEMIC AFFAIRS AND STUDENT SERVICES**

Upon motion by Ms. Finch, and a second by Mr. Seth, the Board accepted the Resignation Agreement and Release of All Claims for Dr. Carl Bridges. The motion passed by roll call vote: 7 yeas, 0 nays.

D. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

Per Public Law 99-0604, known as the "Local Government Travel Expense Control Act," travel expenses for members of the Board of Trustees must be approved at an open meeting of the Board.

A total of $686.69 was expended for travel expenditures for trustees over the last month. The expenses were $426.69 for the ICCTA Lobby Day in Springfield, IL for May 5-6, 2026 for Mr. Greg Wolfe; and $260.00 for ICCTA Annual Convention in Chicago, IL for June 5-6, 2026 for Mr. Greg Wolfe.

Upon motion by Mr. Seth, and a second by Mr. Hill, the Board approved the travel expenditures for Trustees. The motion passed by roll call vote: 7 yeas, 0 nays.

E. BOARD CONSIDERATION OF REMOVAL OF JULY AND DECEMBER MEETINGS FROM CALENDAR

A new calendar of scheduled meetings was presented removing the July and December meetings.

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved the removal of the July and December meetings from calendar. The motion passed by roll call vote: 7 yeas, 0 nays.

F. BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for computer equipment. This equipment was approved on the FY-26 Capital Equipment List.

Upon motion by Mr. Hill, and a second by Mr. Seth, the Board approved the purchase of the computers, in the amount of $168,060 from Y&S Technology Solutions. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 13: INFORMATION

A. TRUSTEE COMMENTS

- Mr. Greg Wolfe offered congratulations to the eSports team.

B. COMMUNICATIONS

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Wolfe adjourned the meeting at 6:44 p.m.

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Chairperson, Board of Trustees

____
Secretary, Board of Trustees

Approved: ________________________________

MINUTES OF SPECIAL MEETING – APRIL 29, 2026

On April 29, 2026, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for a Special Meeting in Room 302, Vermilion Hall, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 5:00 p.m.

ITEM 2: ROLL CALL

Roll was called. Trustees present: Sandra Finch, Caroline Harby, Dylan Haun, Terry Hill, Lisa Martin, Maruti Seth (via phone), Greg Wolfe, and Student Trustee Leonidas Hamza.

Others present: President Randall Fletcher, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Frazier Satterly, Lorna Geiler, Laura Hensgen, Nathan Howie, Dr. Penny McConnell, Kathy Hunter, Ashley Hargrove, Jeanie Cisney, Dave Kietzmann, Larry Hinkle, Deb Mills, Tracy Cherry, Stephen Nacco, Cindy Nacco, Terry Goodwin, Molly Goodwin, Jeff Nardoni, Deonte Brooks, and Carol Finley.

Media present: Jennifer Bailey, *The News-Gazette*; and Steve Brandy, Vermilion County First.

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Hill, and a second by Ms. Finch, the agenda approved as presented. The motion passed by voice vote: 8 yeas; 0 nays.

ITEM 4: PUBLIC COMMENT

Deb Mills thanked Dr. Fletcher, the Board and administration for the direction they are taking.

Deonta Brooks is the Education Chair for the Danville NAACP and they have some concerns and will be watching and listening.

Jeanie Cisney is a recently tenured faculty member. She cares deeply about DACC and especially the lives transformed through the college. She stated clarity and honesty is needed and that the community stay steady and unified. She prays for the truth to come forward and to be honored.

Carol Finley's heart is broken for friends, for the college, and for the people in charge. She prayed with the group.

Tracy Cherry has been in education for 40+ years and served on the Board for 7 years. She noted it's not an easy task, it takes commitment and hard work and the Board may not always be right. She stressed tonight is the night to make it right. Transparency is not only important but necessary.

Larry Hinkle shared his history with the college and applauded Dr. Fletcher. He also thanked the Board of Trustees for their dedication to the college.

Jeff Nardoni noted that what is happening stems from fear. He stated he has talked with people who are concerned about their job and fearful of losing job. He stated "where fear is, love isn't and where love is, fear isn't."

Gene Fowler spoke on behalf of Terry Goodwin. He is concerned about DACC and wants fair treatment of people involved.

Brock Dieu also spoke on behalf of Terry Goodwin. He hopes the decisions made are for the people, community and students the Board represents.

ITEM 5: MOTION FOR CLOSED SESSION
Upon motion by Mr. Hill, and a second by Ms. Finch, the following motion passed by voice vote: 8 yeas, 0 nays.

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraphs (c)(1), specifically matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

Dated this 29th day of April, 2026.

The Board entered Closed Session at 5:30 p.m. and returned to Open Session at 7:40 p.m.

ITEM 7: ADJOURNMENT
There being no further business to discuss, Mr. Wolfe adjourned the meeting at 7:41 p.m.

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Chairperson, Board of Trustees

____
Secretary, Board of Trustees

Approved: ____________________________________

Financial Report
June 25, 2026

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY AT May 31, 2026

CERTIFICATES OF DEPOSITS (CD)

FUND	PRINCIPAL	MATURITY DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
			None		

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTM	RATE	INTEREST @ MATURITY
O&M Building Restricted General	$134,051.25	05/31/26	First Financial Bank	31 -Days @	3.900%	$112.08
CDB CT/OH Project	$229,336.94	05/31/26	First Financial Bank	31 -Days @	3.900%	$191.74
CDB MM Plumbing Replacement	$172,785.86	05/31/26	First Financial Bank	31 -Days @	3.900%	$144.46
Capital Funding Debt Cert 21 Proceeds	$860,012.11	05/31/26	First Financial Bank	31 -Days @	3.900%	$719.04
Constr Bldg Bond General Reserve	$1,019,295.61	05/31/26	First Financial Bank	31 -Days @	3.900%	$852.21
Bldg/Grounds Maint Resv	$134,073.92	05/31/26	First Financial Bank	31 -Days @	3.900%	$112.10
Bond - Tech/Eq '15 Funding Bond	$43,052.27	05/31/26	First Financial Bank	31 -Days @	3.900%	$36.00
Bond - Funding Bonds '16	$17,322.97	05/31/26	First Financial Bank	31 -Days @	3.900%	$14.48
Bond - Funding Bonds '18	$10,435.27	05/31/26	First Financial Bank	31 -Days @	3.900%	$8.72
Bond - Tech/Eq '10 Funding Bond	$3,183.05	05/31/26	First Financial Bank	31 -Days @	3.900%	$2.66
Bond - Tech/Eq '13 Funding Bond	$22,399.34	05/31/26	First Financial Bank	31 -Days @	3.900%	$18.73
Bond - TC '13 Construction Bonds	$12,720.45	05/31/26	First Financial Bank	31 -Days @	3.900%	$10.64
Bond - Tech/Eq '20 Funding Bonds	$15,363.76	05/31/26	First Financial Bank	31 -Days @	3.900%	$12.85
Bond - Def Maint '21 Funding Bonds	$19,110.41	05/31/26	First Financial Bank	31 -Days @	3.900%	$15.98
Bond - Tech/Eq 5/22 Funding Bonds	$22,846.60	05/31/26	First Financial Bank	31 -Days @	3.900%	$19.10
Bond - WCF 12/24	$13,476.74	05/31/26	First Financial Bank	31 -Days @	3.900%	$11.27
Bond - Tech/Eq '25 Funding Bonds	$288.33	05/31/26	First Financial Bank	31 -Days @	3.900%	$0.24
Facility Constr, Renovation Reserve	$818,767.13	05/31/26	First Financial Bank	31 -Days @	3.900%	$684.55
General Equip Reserve	$178,572.12	05/31/26	First Financial Bank	31 -Days @	3.900%	$149.30
WCF Board Restricted Bond 12/24 Proceeds	$3,589,403.32	05/31/26	First Financial Bank	31 -Days @	3.900%	$3,001.03
Bond - Tech/Eq '25 Proceeds	$865,305.36	05/31/26	First Financial Bank	31 -Days @	3.900%	$723.46
MIS-Admin Computer Serv Res	$4,292.90	05/31/26	First Financial Bank	31 -Days @	3.900%	$3.59
PHS Fund	$508,289.32	05/31/26	First Financial Bank	31 -Days @	3.900%	$424.97
Operations and Maintenance Fund	$291,752.15	05/31/26	First Financial Bank	31 -Days @	3.900%	$243.93
Retirement Reserve	$16,429.49	05/31/26	First Financial Bank	31 -Days @	3.900%	$13.74
L/T Illness Reserve	$6,193.95	05/31/26	First Financial Bank	31 -Days @	3.900%	$5.18
Unemployment Fund	$97,199.65	05/31/26	First Financial Bank	31 -Days @	3.900%	$81.27
Working Cash Fund	$5,504,602.86	05/31/26	First Financial Bank	31 -Days @	3.900%	$4,602.29
TOTAL	$14,610,563.13			TOTAL INTEREST		$12,215.60

SUMMARY OF PAYROLL
JUNE 25, 2026

Minutes of the regular meeting held June 25, 2026 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/MAY 2026	
EDUCATIONAL FUND		
Administrative	222,932.46	
Supervisory	36,686.08	
Professional	141,234.28	
Instruction	541,012.44	
Clerical	69,026.36	
Academic support	18,565.36	
Student employees	16,705.85	
PT faculty travel reimb	7,382.97	
Auto expense	833.34	
Business expense	1,250.00	
Housing allowance	833.34	
TOTAL ED FUND		1,056,462.48
TOTAL W/S ED FUND		10,240.35
JTPA		
All Areas	12,699.78	
TOTAL JTPA		12,699.78
BUILDING		
Maintenance		
Service staff	17,041.34	
Service pt/ot	747.50	
Building Service Attendants		
Supervisory	4,097.72	
Service staff	32,219.55	
Bldg & Grnds		
Service staff	3,839.14	
Op & Maint Admin		
Administrative	6,683.54	
TOTAL BUILDING		64,628.79
TORT LIABILITY		
Administrative	12,847.04	
TOTAL TORT LIABILITY		12,847.04
POLICE DEPARTMENT		
Administrative	7,784.58	
Professional	12,388.30	
Security p/t	6,825.00	
TOTAL POLICE DEPT		26,997.88

FUND	GROSS PAYROLL/MAY 2026	
CHILD CARE		
Administrative	4,683.06	
CC Instructors	6,861.54	
Clerical f/t	3,140.44	
Student employees	4,749.28	
Substitute instructor	303.17	
Cook p/t	2,262.70	
TOTAL CHILD CARE		22,000.19
TOTAL WORK STUDY		2,048.48
FOOD SERVICE		
Supervisory f/t	3,942.74	
Professional p/t	1,520.00	
Student workers	735.00	
TOTAL FOOD SERVICE		6,197.74
ONE STOP		
Administrative	1,327.18	
Clerical	3,286.48	
TOTAL ONE STOP		4,613.66
DEPT OF CORRECTIONS		
Professional	27,823.10	
Clerical	3,255.02	
TOTAL DEPT OF CORRECT		31,078.12
ONB GRANT		
Administrative	3,056.44	
TOTAL ONB GRANT		3,056.44
TRIO STUDENT SUPP SVS		
Administrative	5,836.66	
Professional	8,068.34	
Academic support	2,992.38	
Student empl	915.00	
TOTAL STUDENT SUPP SVS		17,812.38
C PERKINS SPEC POP		
Professional	2,621.68	
Clerical	1,314.22	
TOTAL C PERKINS SPEC		3,935.90

FUND	GROSS PAYROLL/MAY 2026	
ICCB MENTAL HEALTH		
Administrative	327.22	
TOTAL ICCB MENTAL HEALTH		327.22
CEJA GRANT		
Administrative	909.10	
Clerical	909.10	
TOTAL CEJA GRANT		1,818.20
IL WORKS PRE APPRENTICE		
Administrative	835.32	
Professional	5,151.52	
Instructor	2,581.26	
Clerical	4,031.78	
TOTAL IL WORK PRE APPR		12,599.88
PATH GRANT		
Administrator	7,466.96	
Clerical	2,554.13	
TOTAL PATH GRANT		10,021.09
ADULT ED		
Administrative	4,250.00	
Professional	1,500.00	
Instructor p/t	9,200.76	
TOTAL ADULT ED		14,950.76
SEC/STATE LITERACY		
Professional	1,312.50	
TOTAL SEC/STATE LITERACY		1,312.50
WORKFORCE PREP GRANT		
Supervisory	5,322.18	
Professional	5,904.12	
Instructor p/t	2,400.00	
TOTAL WORKFORCE PREP GRANT		13,626.30
APPRENTICE GRANT		
Professional	3,750.00	
TOTAL APPRENTICE GRANT		3,750.00
FOUNDATION		
Administrative	5,921.52	
Professional	9,598.20	
TOTAL FOUNDATION		15,519.72
TOTAL REGULAR PAYROLL		1,336,256.07
TOTAL WORK STUDY		12,288.83
GRAND TOTAL PAYROLL		1,348,544.90

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0365149	ACEMAPP		05/06/26		200.00
V0240687	01_1040_12410_5406000	ACEMAPP Bill		200.00	
0365150	ACS		05/06/26		109.80
V0240735	01_1030_13540_5401002	SUPPLIES		109.80	
0365151	Advance Auto Parts		05/06/26		35.94
V0240736	01_1030_13540_5401002	SUPPLIES		35.94	
0365152	AJC WORKS LLC		05/06/26		2,500.00
V0240697	05_6080_43100_5309000	April 2026 Full		2,500.00	
0365153	Alpha Energy Solutions		05/06/26		1,765.00
V0240746	02_7010_71100_5304000	A/C service for MMC		1,765.00	
0365154	Amazon/GE Money Bank		05/06/26		46.56
V0240717	01_8020_82100_5401001	P2600586		46.56	
0365155	Amazon/GE Money Bank		05/06/26		34.98
V0240718	01_8020_82100_5401001	LOGITECH M510 WIRELESS		27.99	
V0240718	01_8020_82100_5401001	LOGITECH M510 WIRELESS		6.99	
0365156	Amazon/GE Money Bank		05/06/26		33.05
V0240719	01_1030_13530_5401002	Yellow Jacket 60297 -		33.05	
0365157	Amazon/GE Money Bank		05/06/26		56.30
V0240720	01_1030_13800_5401001	Westcott Titanium Bonded		17.78	
V0240720	01_1030_13800_5401001	Westcott Titanium Bonded		7.99	
V0240720	01_1030_13800_5401001	Westcott Titanium Bonded		8.50	
V0240720	01_1030_13800_5401001	Westcott Titanium Bonded		13.49	
V0240720	01_1030_13800_5401001	Westcott Titanium Bonded		8.54	
0365158	Amazon/GE Money Bank		05/06/26		587.90
V0240721	01_1030_13510_5401002	BROTHER PRNTER TN431 M		99.22	
V0240721	01_1030_13510_5401002	BROTHER PRNTER TN431 M		188.66	
V0240721	01_1030_13510_5401002	BROTHER PRNTER TN431 M		300.02	
0365159	Amazon/GE Money Bank		05/06/26		46.52
V0240742	01_3010_31100_5409000	TABLE SKIRTS FOR		46.52	
0365160	Amazon/GE Money Bank		05/06/26		887.21
V0240743	02_7010_71100_5404004	MAINT SUPPLIES		887.21	
0365161	Amazon/GE Money Bank		05/06/26		54.13
V0240749	01_8010_88100_5401001	Sticky Notes		8.95	
V0240749	01_8010_88100_5401001	Sticky Notes		9.79	
V0240749	01_8010_88100_5401001	Sticky Notes		9.98	
V0240749	01_8010_88100_5401001	Sticky Notes		16.99	
V0240749	01_8010_88100_5401001	Sticky Notes		8.42	
0365162	Amazon/GE Money Bank		05/06/26		1,096.00
V0240750	01_8050_88800_5501000	TONER - COLORS		1,096.00	
0365163	Amazon/GE Money Bank		05/06/26		632.67
V0240751	01_8040_89150_5409000	BROTHER SUPER HIGH YIELD		595.99	
V0240751	01_8040_89150_5409000	BROTHER SUPER HIGH YIELD		9.86	

V0240751	01_8040_89150_5409000	BROTHER SUPER HIGH YIELD		9.85	
V0240751	01_8040_89150_5409000	BROTHER SUPER HIGH YIELD		7.48	
V0240751	01_8040_89150_5409000	BROTHER SUPER HIGH YIELD		9.49	
0365164	Amazon/GE Money Bank		05/06/26		78.99
V0240773	05_6030_45100_5401009	Carlisle Food Service		78.99	
0365165	Amazon/GE Money Bank		05/06/26		152.75
V0240774	05_6030_45100_5409000	Auchq All About Letter		32.29	
V0240774	05_6030_45100_5409000	Auchq All About Letter		39.94	
V0240774	05_6030_45100_5409000	Auchq All About Letter		56.94	
V0240774	05_6030_45100_5409000	Auchq All About Letter		23.58	
0365166	Amazon/GE Money Bank		05/06/26		194.84
V0240775	01_2040_85140_5401009	Security Bit Tool set		22.99	
V0240775	01_2040_85140_5401009	Security Bit Tool set		24.22	
V0240775	01_2040_85140_5401009	Security Bit Tool set		147.63	
0365167	Amazon/GE Money Bank		05/06/26		202.90
V0240776	05_6030_45100_5409000	EARTHBORN ELEMENTS CREAM		62.36	
V0240776	05_6030_45100_5409000	EARTHBORN ELEMENTS CREAM		140.54	
0365168	Amazon/GE Money Bank		05/06/26		40.74
V0240777	01_3060_35185_5409000	ADHESIVE CLIPS FOR LED		33.75	
V0240777	01_3060_35185_5409000	ADHESIVE CLIPS FOR LED		6.99	
0365169	Amazon/GE Money Bank		05/06/26		285.50
V0240779	01_1060_15100_5401001	BROTHER GENUINE SUPER		153.22	
V0240779	01_1060_15100_5401001	BROTHER GENUINE SUPER		78.00	
V0240779	01_1060_15100_5401001	BROTHER GENUINE SUPER		54.28	
0365170	Amazon/GE Money Bank		05/06/26		411.06
V0240780	01_8030_83100_5407000	11/17 PICTURE/POSTER		198.36	
V0240780	01_8030_83100_5407000	11/17 PICTURE/POSTER		212.70	
0365171	Amazon/GE Money Bank		05/06/26		13.98
V0240782	05_6030_45100_5401002	WHAT CAN i TASTE? BY		6.99	
V0240782	05_6030_45100_5401002	WHAT CAN i TASTE? BY		6.99	
0365172	Amazon/GE Money Bank		05/06/26		181.79
V0240783	01_3080_38800_5401001	Brother Printer DR431CL		181.79	
0365173	Amazon/GE Money Bank		05/06/26		59.99
V0240784	01_8080_86110_5401001	Logitech Microphone		59.99	
0365174	Amazon/GE Money Bank		05/06/26		15.90
V0240785	01_2040_85110_5401001	HDMI CABLES 3 PACK		15.90	
0365175	Amazon/GE Money Bank		05/06/26		229.73
V0240787	01_2040_85110_5401001	ZOTAC Gaming GeForce RTX		229.73	
0365176	Amazon/GE Money Bank		05/06/26		41.09
V0240788	01_2040_85130_5401001	Uniclife 2 Inch Plastic		9.99	
V0240788	01_2040_85130_5401001	Uniclife 2 Inch Plastic		9.75	
V0240788	01_2040_85130_5402000	Uniclife 2 Inch Plastic		6.97	
V0240788	01_2040_85130_5401001	Uniclife 2 Inch Plastic		7.99	
V0240788	01_2040_85130_5401001	Uniclife 2 Inch Plastic		6.99	
V0240788	01_2040_85130_5401001	Uniclife 2 Inch Plastic		-0.60	

0365177	AmerenIP		05/06/26		169.25
V0240771	02_7060_71500_5701000	3363038069/ APRIL-JH		169.25	
0365178	AmerenIP		05/06/26		4,269.42
V0240794	02_7060_71500_5701000	8512579695/ APRIL		4,269.42	
0365179	Aqua Illinois		05/06/26		2,422.21
V0240795	02_7060_71500_5704000	0011604110841479/ APRIL		2,157.49	
V0240796	02_7060_71500_5704000	0011422530825472-FIRE		132.36	
V0240797	02_7060_71500_5704000	0028785660825570-HH/FIRE		132.36	
0365180	ASCENDIUM		05/06/26		195.50
V0240707	01_3040_34100_5309000	COHORT CATALYST/ APRIL		195.50	
0365181	BAILEY EDWARD DESIGN INC		05/06/26		1,458.40
V0240688	03_7010_73453_5303000	CONSTR ADMIN FEES/MASONRY		1,458.40	
0365182	Judith A. Beaver		05/06/26		900.00
V0240711	06_4020_16600_5302000	Microsoft Excel Spring		900.00	
0365183	BEC Mechanical Inc		05/06/26		1,225.00
V0240741	02_7010_71100_5304000	Install new VAV coil in a		1,225.00	
0365184	Berrys Garden Center Inc		05/06/26		191.95
V0240792	02_7030_71300_5404004	BILL BLACK REPLACEMENT TR		191.95	
0365185	Sport Supply Group Inc		05/06/26		2,806.91
V0240793	01_8040_89180_5409000	ICONIC Gear		2,806.91	
0365186	Byerly Tent Rentals		05/06/26		305.00
V0240757	01_3060_35160_5601000	Tent for umpires for		305.00	
0365187	CDW Government Inc		05/06/26		285.63
V0240670	01_8020_82100_5401001	BROTHER TN433BK HI-YLD		190.42	
V0240733	01_2040_85140_5401001	tn433BK toner cartridge		95.21	
0365188	City of Danville		05/06/26		1,595.67
V0240712	02_7060_71500_5704000	04-005700-01/ HH-MAR		48.21	
V0240713	02_7060_71500_5704000	04-005640-00-MARCH		1,547.46	
0365189	Confidential On Site Paper Shr		05/06/26		1,362.82
V0240685	01_8010_82800_5309000	Shredding Dec 25		681.41	
V0240685	01_3040_34100_5309000	Shredding Dec 25		272.56	
V0240685	01_3020_32100_5309000	Shredding Dec 25		408.85	
0365190	Contract Paper Group Inc		05/06/26		1,318.00
V0240683	01_8040_76100_5401001	8 1/2 X 11 NATURAL		1,318.00	
0365191	Council for Opportunity Educat		05/06/26		3,650.00
V0240633	06_3020_33626_5406000	Basic Membership Dues		3,650.00	
0365192	Mrs Kylie J. Crisp		05/06/26		9.42
V0240671	01_1010_12200_5509000	drove to meijer for items		9.42	
0365193	DACC Classified Staff Associat		05/06/26		810.93
V0240562	01_0000_00000_2109020	CLASSIFIED UNION STAFF		810.93	
0365194	Danville NECA IBEW Electrical		05/06/26		350.00
V0240729	06_1030_13637_5902059	Application fees for IBEW		350.00	

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0365195	Darren Barnes		05/06/26		575.00
V0240726	01_3060_35160_5302000	Umpire for 5 games of		575.00	
0365196	Michael Daugherty		05/06/26		575.00
V0240727	01_3060_35160_5302000	Umpire for 5 games on May		575.00	
0365197	Davis Houk Mechanical Inc		05/06/26		569.00
V0240689	02_7010_71100_5304000	Service visit for anatomy		569.00	
0365198	Depke Welding Supplies		05/06/26		484.46
V0240731	01_1030_13520_5401002	SUPPLIES		114.86	
V0240732	01_1030_13520_5401002	SUPPLIES		369.60	
0365199	Mrs Rebecca L. Doss		05/06/26		816.93
V0240672	01_8060_89100_5503002	Ellucian Live 2026		816.93	
0365200	Educational Assistance Ltd		05/06/26		68.79
V0240747	02_7010_71100_5404004	LIGHT FIXTURES/ STEAM TUN		68.79	
0365201	Entrinsik Inc		05/06/26		6,193.00
V0240662	01_8080_86130_5404002	Informer License &		6,193.00	
0365202	Jacob Fisher		05/06/26		300.00
V0240737	01_3060_35150_5302000	Umpire for games on May 1		300.00	
0365203	FS.COM INC		05/06/26		274.00
V0240738	01_2040_85110_5401001	1m (3ft) Fiber Patch		10.00	
V0240738	01_2040_85110_5401001	1m (3ft) Fiber Patch		239.00	
V0240738	01_2040_85110_5401001	1m (3ft) Fiber Patch		25.00	
0365204	Gibson Teldata Inc		05/06/26		2,067.67
V0240772	02_7060_71500_5705000	41622/MAY		2,067.67	
0365205	Government Finance Officers As		05/06/26		755.00
V0240677	01_8010_82800_5406000	#300193473 COA Fee		755.00	
0365206	Grainger Industrial		05/06/26		108.83
V0240744	02_7010_71100_5401004	SWITCH/SUMP PUMP ST TUNNE		108.83	
0365207	Haas Factory Outlet		05/06/26		26,974.38
V0240693	06_1090_13928_5401002	DESKTOP LATHE		7,995.00	
V0240695	06_1090_13928_5401002	DESKTOP LATHE		-167.26	
V0240693	06_1090_13928_5401002	DESKTOP LATHE		996.46	
V0240694	06_1090_13928_5401002	DESKTOP LATHE		7,995.00	
V0240694	06_1090_13928_5401002	DESKTOP LATHE		661.95	
V0240694	06_1090_13928_5401002	DESKTOP LATHE		501.77	
V0240694	06_1090_13928_5401002	DESKTOP LATHE		-167.26	
V0240695	06_1090_13928_5401002	DESKTOP LATHE		7,995.00	
V0240695	06_1090_13928_5401002	DESKTOP LATHE		661.95	
V0240695	06_1090_13928_5401002	DESKTOP LATHE		501.77	
0365208	Houck Transit Advertising		05/06/26		800.00
V0240686	01_8030_83100_5407000	FULL WRAP		800.00	
0365209	Illinois State Fire Marshal		05/06/26		70.00
V0240748	02_7010_71100_5304000	BOILER #2 PERMIT FEE		70.00	

0365210	JUSTIFACTS CREDENTIAL VERIFICA		05/06/26		971.61
V0240706	12_8060_89200_5302000	BACKGROUND CHECKS/ APRIL		971.61	
0365211	Mr Dylan Knipp		05/06/26		575.00
V0240728	01_3060_35160_5302000	Umpire for 5 games of		575.00	
0365212	McCool Roadside Services		05/06/26		302.50
V0240601	01_1030_16520_5304000	Cab air bags replaced and		302.50	
0365213	Menards/Capital One Commercial		05/06/26		1,026.35
V0240722	06_1020_13926_5401002	DOC SUPPLIES		325.05	
V0240723	02_7010_71100_5401004	SUPPLIES/ WATCHFIRE SIGN		103.70	
V0240724	01_1030_13510_5401002	CONSTR/ ELECT SUPPLIES		597.60	
0365214	Metro Communications Company		05/06/26		645.00
V0240704	01_2040_85110_5309000	#7466 DACC HLC/ MAY '26		645.00	
0365215	Mickey's Linen & Towel Supply		05/06/26		245.51
V0240700	01_1030_16550_5401002	5452-00000 4/30/26		172.59	
V0240701	05_6010_42000_5409000	4001-00000 4/30/26		72.92	
0365216	Midland Paper		05/06/26		1,304.82
V0240705	01_8040_76200_5401009	3 Cut White Tabs - 90# -		749.25	
V0240705	01_8040_76200_5401009	3 Cut White Tabs - 90# -		568.75	
V0240705	01_8040_76200_5401009	3 Cut White Tabs - 90# -		-13.18	
0365217	MIDWEST MAILING & SHIPPING SYS		05/06/26		1,115.01
V0240740	01_8040_76100_5404003	Contract Base rate charge		1,115.01	
0365218	NCCER		05/06/26		4,900.00
V0240709	06_1030_13637_5902059	Accreditation Application		4,900.00	
0365219	News-Gazette		05/06/26		1,500.00
V0240691	01_8030_83100_5407000	#99226190 HS CONF 4/1/26		300.00	
V0240692	01_8030_83100_5407000	#99226190 HS CONF 4/2/26		1,200.00	
0365220	O'Reilly Auto Parts		05/06/26		37.13
V0240734	01_1030_13540_5401002	SUPPLIES		37.13	
0365221	Zane Pierce		05/06/26		300.00
V0240739	01_3060_35150_5302000	Umpire for baseball games		300.00	
0365222	Mrs Stephane Potts		05/06/26		182.96
V0240699	01_3020_32200_5502002	Reimbursement for travel		182.96	
0365223	S-NET COMMUNICATIONS, INC		05/06/26		465.75
V0240698	05_6080_43100_5304000	April Phone Service at		465.75	
0365224	Sherwin-Williams		05/06/26		55.93
V0240778	02_7010_71100_5401004	MAINT SUPPLIES		55.93	
0365225	Mark Stehle		05/06/26		2,750.00
V0240682	05_6050_35365_5401009	Softball sophomore gifts		2,750.00	
0365226	Stericycle Inc		05/06/26		197.64
V0240681	12_8060_89200_5309000	#1000776491		197.64	
0365227	Mr Eric W. Taylor		05/06/26		210.00
V0240730	01_3060_35150_5302000	Umpire for games on May		210.00	

0365228	Tek Collect		05/06/26		1,404.90
V0240714	01_8060_89100_5904000	COLLECTION COMMISSION		1,404.90	
0365229	Vermilion Advantage		05/06/26		2,222.00
V0240708	01_4080_43200_5309000	Workforce Education		2,222.00	
0365230	WorkSource Enterprises		05/06/26		1,100.00
V0240696	05_6080_43100_5401004	April AJC office cleaning		1,100.00	
0365326	33RPMs, LLC		05/11/26		750.00
V0240893	01_8040_89180_5309000	Cinco de Mayo Event		750.00	
0365327	ACT		05/11/26		229.50
V0240936	01_3090_33100_5309000	WORKKEYS		229.50	
0365328	AFI TECHNOLOGIES INC		05/11/26		312.68
V0240922	01_2040_85130_5404002	Afi Backup Service		312.68	
0365329	AFI TECHNOLOGIES INC		05/11/26		16.98
V0240923	01_2040_85130_5404002	Afi Backup Service		16.98	
0365330	Amazon/GE Money Bank		05/11/26		12.99
V0240808	05_6050_11875_5401002	P2600627		12.99	
0365331	Amazon/GE Money Bank		05/11/26		304.16
V0240806	01_3020_32200_5401001	Laminator Machine 13-Inch		37.99	
V0240806	01_3020_32200_5401001	Laminator Machine 13-Inch		15.99	
V0240806	01_3020_32200_5401001	Laminator Machine 13-Inch		13.96	
V0240806	01_3020_32200_5401001	Laminator Machine 13-Inch		6.97	
V0240806	01_3020_32200_5401001	Laminator Machine 13-Inch		6.99	
V0240806	01_3020_32200_5401001	Laminator Machine 13-Inch		-14.06	
V0240806	01_3020_32200_5401001	Laminator Machine 13-Inch		19.59	
V0240806	01_3020_32200_5401001	Laminator Machine 13-Inch		119.00	
V0240806	01_3020_32200_5401001	Laminator Machine 13-Inch		19.79	
V0240806	01_3020_32200_5401001	Laminator Machine 13-Inch		18.04	
V0240806	01_3020_32200_5401001	Laminator Machine 13-Inch		13.30	
V0240806	01_3020_32200_5401001	Laminator Machine 13-Inch		9.99	
V0240806	01_3020_32200_5401001	Laminator Machine 13-Inch		22.90	
V0240806	01_3020_32200_5401001	Laminator Machine 13-Inch		13.71	
0365332	Amazon/GE Money Bank		05/11/26		89.96
V0240807	01_1040_12411_5401002	MEDICAL SOFT MAX		44.98	
V0240807	01_1040_12412_5401002	MEDICAL SOFT MAX		44.98	
0365333	Amazon/GE Money Bank		05/11/26		35.24
V0240809	01_1040_12412_5407000	100 PCS SONOGRAPHY		15.66	
V0240809	01_1040_12412_5407000	100 PCS SONOGRAPHY		19.58	
0365334	Amazon/GE Money Bank		05/11/26		109.50
V0240810	01_2040_85140_5401009	m.2 bracket with heatsink		109.50	
0365335	Amazon/GE Money Bank		05/11/26		93.54
V0240885	01_3010_31100_5409000	Table skirts, hunter		53.97	
V0240885	01_3010_31100_5409000	Table skirts, hunter		39.57	
0365336	Amazon/GE Money Bank		05/11/26		63.50
V0240890	01_1030_16520_5401002	Federal Motor Carrier		63.50	

0365337	Amazon/GE Money Bank		05/11/26		33.79
V0240891	01_1030_16520_5401005	Dorman 924-5260 Air Tank		26.80	
V0240891	01_1030_16520_5401005	Dorman 924-5260 Air Tank		6.99	
0365338	Amazon/GE Money Bank		05/11/26		211.59
V0240892	01_1030_16520_5401002	Michelin North America		204.60	
V0240892	01_1030_16520_5401002	Michelin North America		6.99	
0365339	AmerenIP		05/11/26		152.29
V0240900	02_7090_72300_5703000	7697442020/ VM-MAY		152.29	
0365340	Anderson Electric		05/11/26		927.35
V0240817	06_8060_89869_5409000	install circuits of power		927.35	
0365341	B&H Photo-Video-Pro Audio		05/11/26		1,572.05
V0240883	06_8060_89869_5401002	OBSBOT TAIL-2 AI-POWRD		1,101.60	
V0240883	06_8060_89869_5401002	OBSBOT TAIL-2 AI-POWRD		470.45	
0365342	Birkey's		05/11/26		564.87
V0240789	02_7010_71100_5404004	Axel shaft for Kubota RTV		564.87	
0365344	Dr Wendy J. Brown		05/11/26		1,146.39
V0240811	06_3020_33650_5503002	Travel Reimbursement		1,146.39	
0365345	Central Illinois Media Group		05/11/26		416.00
V0240887	01_8030_83100_5407000	RADIO ADS		416.00	
0365346	COMCAST		05/11/26		326.95
V0240935	01_1030_16225_5309000	8771403080945690/BARBERIN		326.95	
0365347	Constellation Newenergy		05/11/26		11,123.19
V0240925	02_7060_71500_5701000	BG-91996/APRIL		11,123.19	
0365348	Constellation Newenergy		05/11/26		490.18
V0240934	02_7090_72400_5703000	13587782/ HOOP 3/19-4/19		490.18	
0365349	County Market		05/11/26		1,840.42
V0240906	05_6030_45100_5401009	CDC 3/30/26		156.99	
V0240915	01_1030_16550_5401002	CUL ARTS 4/23/26		129.89	
V0240916	05_6030_45100_5401009	CDC 4/27/26		215.40	
V0240929	05_6010_42000_5408050	JAG CAFE-04/14/26		34.82	
V0240930	05_6010_42000_5408050	JAG CAFE-04/22/26		19.20	
V0240931	05_6010_42000_5408050	JAG CAFE-4/28/26		10.98	
V0240932	05_6010_42000_5408050	JAG CAFE-04/29/26		10.98	
V0240907	01_1030_16550_5401002	CUL ARTS 4/1/26		75.03	
V0240908	05_6030_45100_5401009	CDC 4/6/26		210.04	
V0240909	01_1030_16550_5401002	CUL ARTS 4/9/26		64.24	
V0240910	05_6030_45100_5401009	CDC 4/13/26		226.34	
V0240911	05_6050_36285_5409000	PTK 4/14/26		111.82	
V0240912	01_1030_16550_5401002	CUL ARTS 4/20/26		290.21	
V0240913	05_6030_45100_5401009	CDC 4/20/26		242.36	
V0240914	01_1030_16550_5401002	CUL ARTS 4/22/26		42.12	
0365351	Depke Welding Supplies		05/11/26		250.62
V0240824	01_1030_13520_5401002	SUPPLIES		250.62	
0365352	Ellucian Company LLC		05/11/26		13,580.00
V0240927	01_8080_86110_5309000	100378-JUNE 2026		13,580.00	

0365353	FS.COM INC		05/11/26		278.00
V0240904	01_2040_85110_5401001	3m (10ft) Fiber Patch		14.00	
V0240904	01_2040_85110_5401001	3m (10ft) Fiber Patch		239.00	
V0240904	01_2040_85110_5401001	3m (10ft) Fiber Patch		25.00	
0365354	Gordon Food Services		05/11/26		486.32
V0240928	05_6010_42000_5409000	JAGUAR CAFE 05/08/2026		60.76	
V0240928	05_6010_42000_5408050	JAGUAR CAFE 05/08/2026		425.56	
0365355	Mr David A. Hancock		05/11/26		22.19
V0240901	02_7010_71100_5502003	MLGE/ CALL IN 5/6/26		22.19	
0365356	Mrs Tamara L. Howard		05/11/26		126.85
V0240805	05_6050_12415_5501000	Reimbursement for Rad		126.85	
0365357	Illini FS		05/11/26		769.47
V0240919	01_1030_16520_5401005	DIESELEX 5/5/26		686.95	
V0240920	01_1030_16520_5401005	DIESELEX 5/7/26		82.52	
0365358	Illinois Department of Employm		05/11/26		11,052.00
V0240886	12_8060_89230_5204000	Unemployment for Melody		11,052.00	
0365359	Internet Employment Linkage In		05/11/26		370.00
V0240812	01_8040_84800_5407000	Ad for job posting -		370.00	
0365360	Ms Emma R. Jameson		05/11/26		30.00
V0235484	01_3060_35140_5302000	V/B SCORER 10/8/25		30.00	
0365361	Jocko's		05/11/26		299.75
V0240823	01_1030_13530_5509000	Jockos Box Lunches -		274.75	
V0240823	01_1030_13530_5509000	Jockos Box Lunches -		25.00	
0365362	Kirchner Bldg Centers		05/11/26		9.98
V0240800	02_7010_71100_5404004	MAINT SUPPLIES		9.98	
0365363	Mrs Amanda R. Marsh		05/11/26		453.85
V0240799	01_1040_12411_5502011	mileage reimbursement to		453.85	
0365364	Ms Brittany L. McCoy		05/11/26		344.81
V0240798	01_1040_12410_5502011	mileage to clinical sites		344.81	
0365365	Miss Kylee B. McFadden		05/11/26		265.50
V0240895	01_1040_12400_5502004	Reimbursement for payment		265.50	
0365366	McMaster Carr		05/11/26		36.54
V0240898	02_7010_71100_5401004	MAINT SUPPLIES		36.54	
0365367	Cindy Stumph		05/11/26		25.00
V0240790	01_8040_84800_5401001	retirement clock		25.00	
0365368	Meyer Capel		05/11/26		15,106.14
V0240819	12_8060_89200_5305000	General Employment		630.00	
V0240820	12_8060_89200_5305000	Termination Hearings		13,351.14	
V0240821	12_8060_89200_5101001	General		1,125.00	
0365369	Mickey's Linen & Towel Supply		05/11/26		172.59
V0240902	01_1030_16550_5401002	#5452-00000 5/7/26		172.59	

0365370	Peoples National Bank of Kewan		05/11/26		13,443.00
V0240755	04_8090_89455_5604000	Interest Due 2021 Bonds		4,867.20	
V0240756	04_8090_89456_5604000	Interest Due 2022 Bonds		8,575.80	
0365371	Peoria Charter Coach Co		05/11/26		2,147.00
V0240825	01_3060_35150_5502003	Baseball charter to Spoon		2,147.00	
0365372	Rogers Supply Co		05/11/26		92.12
V0240822	01_1030_13530_5401002	SUPPLIES		92.12	
0365373	Ms Leslie A. Sconce		05/11/26		33.64
V0239542	01_4010_16200_5401002	CROCHET CLASS SUPPLIES		33.64	
0365374	Sparklight		05/11/26		386.97
V0240926	02_7090_72400_5309000	8160260920013462-05/08-06		386.97	
0365375	Staples Technology Solutions		05/11/26		401.92
V0240884	01_3010_31100_5401001	Ricoh ScanSnap iX2500 -		401.92	
0365376	Sun Life		05/11/26		17,363.10
V0240815	01_0000_00000_2105001	May 2026 Dental/Life		10,348.75	
V0240815	01_0000_00000_2105003	May 2026 Dental/Life		7,014.35	
0365377	Sysco Central Illinois Inc		05/11/26		1,348.69
V0240894	01_1030_16550_5401002	CUL ARTS 5/5/26		1,348.69	
0365378	Vermilion Advantage		05/11/26		6,500.00
V0240816	01_8060_89100_5406000	Membership Fee		6,500.00	
0365379	Vermilion County Museum Societ		05/11/26		12,500.00
V0240715	01_8060_89100_5407000	Preservationist		12,500.00	
0365380	VSP of Illinois NFP		05/11/26		3,851.07
V0240814	01_0000_00000_2105002	May 2026 Vision Insurance		3,851.07	
0365381	WCIA-TV		05/11/26		570.00
V0240889	01_8030_83100_5407000	#5241912 ADS 4/15-5/10/26		570.00	
0365382	WEX HEALTH, INC		05/11/26		222.66
V0240899	01_8040_84800_5201001	MONTHLY COBRA/ HRA		222.66	
0365383	Winzer Corporation		05/11/26		155.15
V0240918	02_7010_71100_5404004	MAINTENANCE HARDWARE		155.15	
0365384	WITY		05/11/26		400.00
V0240888	01_8030_83100_5407000	RADIO ADS		400.00	
0365385	Sarah Koester		05/14/26		418.08
V0241170	06_4020_16600_5302000	Consultant pay for May HR		200.00	
V0241170	06_4020_16615_5302000	Consultant pay for May HR		218.08	
0365386	A & R Mechanical Contractors		05/14/26		5,923.37
V0241001	02_7010_71100_5304000	Additional repairs to		5,923.37	
0365387	ACCT		05/14/26		3,868.00
V0241038	01_8050_88800_5406000	ACCT Membership FY27		3,868.00	
0365388	ACS		05/14/26		249.82
V0241136	01_1030_13540_5401002	SUPPLIES		184.60	

V0241199	01_1030_13540_5401002	SUPPLIES		65.22	
0365389	Advance Auto Parts		05/14/26		247.23
V0241140	01_1030_13540_5401002	SUPPLIES		200.44	
V0241194	01_1030_13540_5401002	SUPPLIES		46.79	
0365390	Mr Miguel S. Aguirre		05/14/26		319.00
V0240938	06_1030_13637_5902059	Success Stipend		319.00	
0365391	Amazon/GE Money Bank		05/14/26		73.63
V0241127	01_1040_12400_5401001	324 II INK CARTRIDGE		29.48	
V0241127	01_1040_15200_5401002	324 II INK CARTRIDGE		44.15	
0365392	Amazon/GE Money Bank		05/14/26		639.90
V0241128	06_1090_89655_5806000	PATRIOT P300 M.2 PCLE		639.90	
0365393	Amazon/GE Money Bank		05/14/26		711.55
V0241129	01_2030_22200_5404002	DJI Mini 3 Camera Drone		711.55	
0365394	AmerenIP		05/14/26		249.42
V0241198	02_7090_72300_5703000	9888955139 4/7-5/6/26		249.42	
0365395	Applewood Foods Catering		05/14/26		423.75
V0241034	01_4010_16200_5401002	Lunch and Learn Catering		423.75	
0365396	Mr Landon A. Bohan		05/14/26		442.25
V0240939	06_1030_13637_5902059	Success Stipend		442.25	
0365397	Chicago Green Office Co		05/14/26		832.19
V0240954	01_1010_12800_5401001	Canon 057 Black Standard		134.99	
V0241125	01_1010_11100_5401001	HP 80X Black High Yield		392.16	
V0240955	01_1010_12100_5401001	Brother black toner		155.99	
V0240956	01_1010_12100_5401001	Green Expo Markers		19.42	
V0240956	01_1010_12100_5401001	Green Expo Markers		18.20	
V0240956	01_1010_12100_5401001	Green Expo Markers		27.05	
V0240957	01_1010_12200_5401002	PaperMate black ballpoint		24.12	
V0240957	01_1010_12200_5401002	PaperMate black ballpoint		7.99	
V0240958	01_1010_12200_5401001	Scott Thermal laminating		29.05	
V0240958	01_1010_12200_5401001	Scott Thermal laminating		23.22	
0365398	City of Danville		05/14/26		1,920.00
V0241180	12_8060_89200_5309000	SECURITY 4/15-4/28/26		1,920.00	
0365399	Mr Marcus C. Coe, JR		05/14/26		358.88
V0240940	06_1030_13637_5902059	Success Stipend		358.88	
0365400	Commercial-News		05/14/26		299.88
V0241142	01_8030_83100_5406000	#8030754 ANNUAL SUBSCRIPTION		299.88	
0365401	DACC Classified Staff Associat		05/14/26		810.93
V0241172	01_0000_00000_2109020	CLASSIFIED UNION PAYROLL		810.93	
0365402	DACC Foundation		05/14/26		579.56
V0241171	01_0000_00000_2109011	FOUNDATION PR DEDUCTION		579.56	
0365403	DACEA		05/14/26		2,333.60
V0241176	01_0000_00000_2109020	FAC UNION DUES 5.15.26		2,333.60	

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0365404	DP Supply Inc		05/14/26		1,774.78
V0241178	05_6010_42000_5409000	JAG CAFE SUPPLIES		18.52	
V0241195	02_7020_71200_5401004	BSA SUPPLIES		1,756.26	
0365405	Mrs Nora C. Fitzsimmons		05/14/26		209.69
V0241031	01_4010_16200_5401002	Reimbursement for exams		209.69	
0365406	Florida Atlantic University		05/14/26		990.00
V0241177	06_3020_33626_5509000	Virtual Appreciative		990.00	
0365407	Follett Higher Education Group		05/14/26		32,857.83
V0240963	05_6020_41110_5408010	90% SP26 Follett Access		14,873.78	
V0240964	05_6020_41110_5408010	Final 10% FA25 Follett		15,113.16	
V0240965	05_6020_41110_5408010	Final 10% FA25 Follett		1,817.30	
V0240966	05_6020_41110_5408010	Final 10% FA25 Follett		1,053.59	
0365408	Miss Malia C. Gonzalez		05/14/26		420.50
V0240941	06_1030_13637_5902059	Success Stipend		420.50	
0365409	Tom Grey		05/14/26		469.60
V0241134	06_4020_16600_5302000	ARC FLASH-OWENS CORNING		469.60	
0365410	Ms Nicole T. Harris		05/14/26		674.25
V0240942	06_1030_13637_5902059	Success Stipend		674.25	
0365411	Mrs Laura M. Hensgen		05/14/26		364.00
V0240924	01_2030_22200_5502002	Meal reimbursement for		364.00	
0365412	ICCTA		05/14/26		260.00
V0241139	01_8050_88800_5502002	Wolfe ICCTA Registration		260.00	
0365413	Robert A. Jenkins		05/14/26		420.50
V0240943	06_1030_13637_5902059	Success Stipend		420.50	
0365414	Jerry Davis Law PC		05/14/26		1,842.50
V0240933	01_8060_89100_5305000	January 2026		1,842.50	
0365415	Jim Rochford & Associates		05/14/26		409.27
V0241174	01_0000_00000_2109030	C NEFF GARNISHMENT PERIOD		409.27	
0365416	Mr Apache C. Johnson		05/14/26		369.75
V0240944	06_1030_13637_5902059	Success Stipend		369.75	
0365417	Johnson Controls		05/14/26		1,868.03
V0241196	02_7010_71100_5304000	HVAC REPAIR CTC CHILLERS		1,868.03	
0365418	Mr Isaiah A. Lillard		05/14/26		413.25
V0240945	06_1030_13637_5902059	Success Stipend		413.25	
0365419	Mr Chase E. Maxwell		05/14/26		87.00
V0240961	06_1030_13637_5902059	Success Stipend		87.00	
0365420	Midwest Fiber Inc		05/14/26		137.76
V0241133	02_7060_71500_5707000	RECYCLING FEE		137.76	
0365421	MSC Industrial Direct		05/14/26		381.51
V0241135	01_1030_13530_5401002	SUPPLIES		381.51	

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0365422	Mr Jai'von E. Nelson		05/14/26		333.50
V0240946	06_1030_13637_5902059	Success Stipend		333.50	
0365423	Mr Antonaez J. Norris		05/14/26		536.50
V0240947	06_1030_13637_5902059	Success Stipend		536.50	
0365424	O'Reilly Auto Parts		05/14/26		87.85
V0241132	01_1030_13540_5401002	SUPPLIES		87.85	
0365425	Mr Stefan R. Osby		05/14/26		420.50
V0240948	06_1030_13637_5902059	Success Stipend		420.50	
0365426	Ray OHerron Co Inc		05/14/26		285.00
V0240991	02_7040_71400_5409000	3 pairs of uniform pants		285.00	
0365427	Miss Elaine P. Rhodes		05/14/26		420.50
V0240949	06_1030_13637_5902059	Success Stipend		420.50	
0365428	RLI Insurance Company		05/14/26		800.00
V0241163	12_8060_89200_5605000	Renewal Notice for Driver		800.00	
0365429	Donald R. Ruwe		05/14/26		50.00
V0240818	01_4010_16200_5401002	2 Kiln Loads of Glass for		50.00	
0365430	Securitas Technology Corporati		05/14/26		2,463.93
V0241181	12_8060_89200_5304000	BURG ALARM/ VCW		57.89	
V0241182	12_8060_89200_5304000	FIRE ALARM/ HOOP		41.67	
V0241183	12_8060_89200_5304000	FIRE ALARM CONTRACT		2,364.37	
0365431	Miss Alexis B. Simmons		05/14/26		201.95
V0241162	01_3060_36100_5409000	Popcorn Gold Mine Yellow		10.99	
V0241166	01_3060_36100_5409000	Food Coloring (Meijer)		2.50	
V0241166	01_3060_36100_5409000	Food Coloring (Meijer)		2.49	
V0241166	01_3060_36100_5409000	Food Coloring (Meijer)		3.99	
V0241166	01_3060_36100_5409000	Food Coloring (Meijer)		9.98	
V0241166	01_3060_36100_5409000	Food Coloring (Meijer)		5.52	
V0241166	01_3060_36100_5409000	Food Coloring (Meijer)		7.99	
V0241166	01_3060_36100_5409000	Food Coloring (Meijer)		7.49	
V0241166	01_3060_36100_5409000	Food Coloring (Meijer)		9.92	
V0241162	01_3060_36100_5409000	Popcorn Gold Mine Yellow		4.58	
V0241162	01_3060_36100_5409000	Popcorn Gold Mine Yellow		24.99	
V0241164	01_3010_31200_5409000	Better Office Products		43.96	
V0241164	01_3010_31200_5409000	Better Office Products		18.99	
V0241164	01_3010_31200_5409000	Better Office Products		15.50	
V0241164	01_3010_31200_5409000	Better Office Products		13.50	
V0241164	01_3010_31200_5409000	Better Office Products		15.87	
V0241166	01_3060_36100_5409000	Food Coloring (Meijer)		3.69	
0365432	Mrs Shirley Splittstoesser		05/14/26		53.00
V0240537	01_4010_16200_5401002	LUNCH AND LEARN MILAGE		53.00	
0365433	SUAA		05/14/26		71.75
V0241173	01_0000_00000_2109012	SUAA PAYROLL DEDUCTION		71.75	
0365434	Sysco Central Illinois Inc		05/14/26		73.95
V0240960	01_1030_16550_5401002	CUL ARTS 5/4/26		13.99	
V0240962	01_1030_16550_5401002	CUL ARTS 5/6/26		59.96	

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0365435	Mr Evan K. Thomas		05/14/26		420.50
V0240950	06_1030_13637_5902059	Success Stipend		420.50	
0365436	Thryv, Inc		05/14/26		384.51
V0241131	01_8030_83100_5407000	710186115		384.51	
0365437	Jacob D. Travis		05/14/26		329.88
V0240951	06_1030_13637_5902059	Success Stipend		329.88	
0365438	TRIO PRINTABLES		05/14/26		1,995.00
V0241126	06_3020_33626_5401002	TRIO Printables Annual		2,995.00	
V0241126	06_3020_33626_5401002	TRIO Printables Annual		-1,000.00	
0365439	Vermilion Chevrolet		05/14/26		217.07
V0241138	02_7010_71100_5404004	SUPPLIES		217.07	
0365440	Westlake Services Llc		05/14/26		395.81
V0241175	01_0000_00000_2109030	E MCCLENDON GARNISHMENT		395.81	
0365441	Mr Greg A. Wolfe		05/14/26		191.85
V0240903	01_8050_88800_5502002	Travel Reimbursement		191.85	
0365442	YBP Library Services		05/14/26		960.68
V0240952	01_2010_21100_5405000	SUPPLIES		462.79	
V0240953	01_2010_21100_5405000	SUPPLIES		497.89	
0365443	AWEBCO		05/15/26		69.00
V0240710	06_4020_58800_5309000	Monthly website		69.00	
0365444	Miss Christine L. Bailey		05/15/26		36.00
V0241143	06_4020_54103_5902059	REIMB REQ TOOLS		36.00	
0365445	Mrs Megan N. Bonomo		05/15/26		1,408.70
V0241153	06_4020_54101_5902054	CHILDCARE/ APRIL		1,200.00	
V0241160	06_4020_54101_5902055	MLGE/ APRIL		190.20	
V0241161	06_4020_54101_5902055	MLGE/ APRIL		18.50	
0365446	Ms Crystal L. Bush		05/15/26		400.00
V0241212	06_4030_51262_5902054	CHILDCARE/ FLETCHER-APRIL		400.00	
0365447	Miss Rae-Leigh L. Carpenter		05/15/26		63.10
V0241208	06_4020_53262_5902059	GRADUATION UNIFORM		63.10	
0365448	Mr Kenny D. Clarkston, III		05/15/26		174.98
V0241149	06_4020_54105_5902059	REIMB WORK PANTS/ MUCK BO		174.98	
0365449	Ms Sarah A. Compton		05/15/26		358.50
V0241219	06_4030_51262_5902055	MLGE/ APRIL		25.90	
V0241220	06_4030_51262_5902055	MLGE/ APRIL-2		332.60	
0365450	Danville Mass Transit		05/15/26		18.00
V0241146	06_4030_51262_5902055	BUS TICKETS/ K LAPIERRE		18.00	
0365451	Danville Metal Stamping		05/15/26		1,365.00
V0240769	06_4020_54101_5902066	Reimbursement for DPRV		1,365.00	
0365452	Clay Dorsey		05/15/26		344.98
V0241148	06_4020_54103_5902059	REIMB REQ SUPPLIES		344.98	

0365453	Ms Autumn G. Eldridge		05/15/26		146.60
V0241158	06_4030_51262_5902055	MLGE/ MARCH		73.80	
V0241159	06_4030_51262_5902055	MLGE/ MARCH		72.80	
0365454	Miss Chasity Fletcher		05/15/26		87.20
V0241218	06_4030_51262_5902055	MLGE/ APRIL		87.20	
0365455	Ayana Fraley-Bey		05/15/26		600.00
V0241224	06_4030_51262_5902055	MLGE/ APRIL		600.00	
0365456	Christina Isaac		05/15/26		200.00
V0241210	06_4030_51262_5902054	CHILDCARE/ APRIL		200.00	
0365457	Miss Jasmine C. Johnson		05/15/26		127.00
V0241157	06_4030_51262_5902055	MLGE/ APRIL		127.00	
0365458	Ms Trinity Johnson		05/15/26		500.00
V0241152	06_4030_51262_5902055	CHILDCARE/ APRIL		500.00	
0365459	Mr Charles T. Jones		05/15/26		264.45
V0241167	06_4020_58800_5502002	Mileage reimbursement for		175.45	
V0241167	06_4020_58800_5502002	Mileage reimbursement for		89.00	
0365460	Mr John T. Kincade		05/15/26		741.60
V0241216	06_4020_54101_5902055	MLGE/ APRIL		587.10	
V0241217	06_4020_54101_5902055	MLGE MAY		154.50	
0365461	Mr Braeden W. Lankster		05/15/26		179.90
V0241147	06_4030_51262_5902059	REIMB WORK PANTS		179.90	
0365462	Sheila M. Lentz		05/15/26		76.50
V0241156	06_4030_51262_5902055	MLGE/ APRIL		76.50	
0365463	IMMANUEL LUTHERAN		05/15/26		660.00
V0241223	06_4030_51262_5902054	CHILDCARE-BROWN/ RICE-APR		660.00	
0365464	Christopher McGuire		05/15/26		739.85
V0241145	06_4020_54103_5902059	REIMB REQ TOOLS/ SUPPLIES		739.85	
0365465	DAWSON MCMASTERS		05/15/26		284.95
V0241144	06_4030_51262_5902059	REIMB WORK BOOTS		284.95	
0365466	MedCerts LLC		05/15/26		4,000.00
V0241165	06_4020_53262_5902051	TUITION/ T BROWN		4,000.00	
0365467	Mr Jakob L. Miller		05/15/26		127.97
V0234343	06_4030_51252_5902059	REIMB WORK CLOTHING		127.97	
0365468	Mrs Deana L. Nibbe		05/15/26		450.00
V0241151	06_4030_51262_5902054	CHILDCARE/ APRIL		450.00	
0365469	Miss Hannah J. Nibbe		05/15/26		233.10
V0241155	06_4030_51262_5902055	MLGE/ APRIL		233.10	
0365470	Angela Offord		05/15/26		1,000.00
V0241215	06_4020_53262_5902054	CHILDCARE/ FRANKLIN-MAR		1,000.00	
0365471	Mrs Shelly L. Penry		05/15/26		155.50
V0241209	06_4020_54101_5902054	CHILDCARE/ PLUSKIS-APRIL		155.50	

0365472	Miss Aaliyah K. Perez		05/15/26		97.00
V0241207	06_4030_51262_5902059	TEAS TEST		97.00	
0365473	Mr Ryan B. Smith		05/15/26		66.40
V0241154	06_4020_54101_5902055	MLGE/ APRIL		49.80	
V0241214	06_4020_54101_5902055	MLGE MAY		16.60	
0365474	Miss Cheyenne M. Wilken		05/15/26		596.70
V0241213	06_4030_51262_5902055	MLGE APRIL		596.70	
0365475	AJC WORKS LLC		05/19/26		2,500.00
V0241189	05_6080_43100_5309000	May 2026 Full Integartion		2,500.00	
0365476	Amazon/GE Money Bank		05/19/26		110.95
V0241227	01_1030_13540_5401002	Headliner Doctor DIY		69.95	
V0241227	01_1030_13540_5401002	Headliner Doctor DIY		41.00	
0365477	Amazon/GE Money Bank		05/19/26		116.91
V0241264	01_8060_89100_5401001	2 INCH 3 RING BINDER		103.92	
V0241264	01_8060_89100_5401001	2 INCH 3 RING BINDER		12.99	
0365478	American Heart Association		05/19/26		156.06
V0241251	01_1040_16510_5401002	SUPPLIES		86.70	
V0241252	01_1040_16510_5401002	SUPPLIES		69.36	
0365479	Mr Tim M. Bunton		05/19/26		1,050.00
V0241243	16_3060_35830_5503003	Reimburse for trip to		1,050.00	
0365480	Carolina Biological Supply Co		05/19/26		52.20
V0241202	01_1010_12200_5401002	P2600609		52.20	
0365481	Caseys General Stores Inc		05/19/26		901.84
V0241234	01_8040_76100_5401005	APRIL GAS CHARGES		901.84	
0365482	CDW Government Inc		05/19/26		14,048.10
V0241261	01_2040_85140_5404002	ACAD pRINTERLOGIC RGST		9,925.20	
V0241261	01_2040_85140_5404002	ACAD pRINTERLOGIC RGST		4,122.90	
0365483	Chicago Green Office Co		05/19/26		104.81
V0241260	01_3020_32100_5401001	Post it super Sticky		20.52	
V0241260	01_3020_32100_5401001	Post it super Sticky		24.80	
V0241260	01_3020_32100_5401001	Post it super Sticky		2.15	
V0241260	01_3020_32100_5401001	Post it super Sticky		8.16	
V0241260	01_3020_32100_5401001	Post it super Sticky		49.18	
0365484	City of Hoopeston		05/19/26		101.30
V0241250	02_7090_72400_5704000	164630-01 4/7-5/6/26		101.30	
0365485	Confidential On Site Paper Shr		05/19/26		52.34
V0241187	05_6080_43100_5309000	May 2026 document		52.34	
0365486	Connor Company		05/19/26		549.25
V0241266	02_7010_71100_5404004	PLUMBING REPAIR SUPPLIES		19.60	
V0241267	02_7010_71100_5404004	HVAC REPAIR PARTS		529.65	
0365487	Crosspoint Human Services		05/19/26		2,106.00
V0241253	06_3090_33605_5309000	COUNSELING/ APRIL		2,106.00	

CASH DISBURSEMENT REGISTER FOR MAY, 2026
DANVILLE AREA COMMUNITY COLLEGE

0365488	Danville Mall LLC		05/19/26		1,550.00
V0241254	02_7090_72300_5707000	JUNE RENT		50.00	
V0241254	02_7090_72300_5601000	JUNE RENT		1,500.00	
0365489	Davis Houk Mechanical Inc		05/19/26		640.00
V0241236	02_7010_71100_5304000	HVAC service call for		640.00	
0365490	Mrs Nicole T. Dill		05/19/26		499.00
V0241179	01_1040_12400_5502004	Reimbursement for CNE		499.00	
0365491	DP Supply Inc		05/19/26		1,455.51
V0241190	05_6080_43100_5401004	May 2026 Cleaning		94.62	
V0241230	02_7020_71200_5401004	FLOOR WAX		412.36	
V0241231	02_7020_71200_5401004	BSA SUPPLIES		948.53	
0365492	EDWARD'S CONCRETE & ROOFING, I		05/19/26		3,600.00
V0241229	02_7010_71100_5304000	Small section of roofing		3,600.00	
0365493	Fastenal Company		05/19/26		252.20
V0241232	01_1030_13520_5401002	SUPPLIES		101.21	
V0241233	01_1030_13520_5401002	SUPPLIES		150.99	
0365494	Illinois Community College Boa		05/19/26		8,689.89
V0241242	06_0000_18628_4201009	Access&Equity Dual Credit		8,689.89	
0365495	Innovative Educators		05/19/26		5,665.50
V0241245	06_3020_33626_5401002	Go2Knowledge Legacy		5,665.50	
0365496	Mickey's Linen & Towel Supply		05/19/26		245.51
V0241221	05_6010_42000_5409000	4001-00000 5/14/26		72.92	
V0241222	01_1030_16550_5401002	5452-00000 5/14/26		172.59	
0365497	Ms Jamie R. Moreland		05/19/26		580.44
V0240959	01_1040_12412_5502011	clinical mileage		580.44	
0365498	News-Gazette		05/19/26		463.44
V0241201	01_8040_84800_5407000	#99248305/ ASST VP 4/4-5/		463.44	
0365499	OSF MEDICAL GROUP-OCCUPATIONAL		05/19/26		60.00
V0241200	01_8040_84800_5309000	EXAM/ L SIMS		60.00	
0365500	Mr Eric D. Rayburn		05/19/26		52.31
V0240921	01_1010_12100_5502004	mileage reimbursement for		52.31	
0365501	Reifsteck Wakefield Fanning &		05/19/26		2,428.70
V0241237	03_7010_75234_5303000	Architect Fee that had		2,428.70	
0365502	Santander		05/19/26		4,599.00
V0241257	01_8040_76100_5606000	002-0030787-000		3,100.00	
V0241258	01_8040_76100_5606000	002-0033006-000		1,499.00	
0365503	Terminix Company		05/19/26		70.00
V0241265	02_7090_72400_5304000	PEST CONTROL-HOOP		70.00	
0365504	WCIA-TV		05/19/26		1,702.77
V0241255	01_8030_83100_5407000	#5241602 4/13-5/17/26		902.77	
V0241256	01_8030_83100_5407000	#5241674 4/13-5/17/26		800.00	

CASH DISBURSEMENT REGISTER FOR MAY, 2026
DANVILLE AREA COMMUNITY COLLEGE

0365505	WorkSource Enterprises		05/19/26		1,100.00
V0241188	05_6080_43100_5401004	May 2026 AJC Cleaning -		1,100.00	
0365506	Ms Whitney L. Yoder		05/19/26		557.76
V0241191	01_8060_89100_5209001	Advancement - Tuition		557.76	
0365507	4IMPRINT		05/21/26		951.40
V0241278	01_1040_12400_5409000	Syringe Highlighter-		342.50	
V0241278	01_1040_12400_5409000	Syringe Highlighter-		575.00	
V0241278	01_1040_12400_5409000	Syringe Highlighter-		33.90	
0365508	Sarah Koester		05/21/26		318.08
V0241263	06_4020_16615_5302000	Consultant Pay HR		318.08	
0365509	Advance Auto Parts		05/21/26		207.42
V0241291	01_1030_13540_5401002	SUPPLIES		207.42	
0365510	AmerenIP		05/21/26		101.61
V0241273	02_7090_72400_5701000	1147008233/ HOOP 4/17-5/18		101.61	
0365511	AmerenIP		05/21/26		638.95
V0241295	02_7060_71500_5703000	8901262255 4/17-5/18/26		638.95	
0365512	BAILEY EDWARD DESIGN INC		05/21/26		1,082.00
V0241281	03_7010_73453_5303000	MAY/ B/E MASONRY PROJECT		1,082.00	
0365513	Berrys Garden Center Inc		05/21/26		75.00
V0241271	01_8040_84800_5509000	Funeral flowers - Pat		75.00	
0365514	Bushue Background Screening		05/21/26		65.00
V0241247	12_8060_89250_5409000	Fingerprint background		65.00	
0365515	CDW Government Inc		05/21/26		169.54
V0241286	06_8060_89869_5401002	DR-431CL drum kit		169.54	
0365516	COFFMANS TRUCK SERVICE LLC		05/21/26		2,518.50
V0241289	06_8060_89869_5401002	See attached quote		2,518.50	
0365517	DP Supply Inc		05/21/26		294.91
V0241269	02_7090_72400_5401004	SUPPLIES/ HOOP		137.81	
V0241280	02_7020_71200_5401004	BSA CLEANING SUPPLIES		135.96	
V0241284	02_7020_71200_5401004	BSA SUPPLIES		21.14	
0365518	Dynagraphics		05/21/26		4,190.00
V0241288	06_1090_89655_5806000	Enclosed Trailer Wrap 34		2,500.00	
V0241288	06_8060_89869_5401002	Enclosed Trailer Wrap 34		1,690.00	
0365519	GORDON FLESCH COMPANY INC		05/21/26		67.50
V0241294	01_8040_76200_5401009	#28DA03		67.50	
0365520	Gordon Food Services		05/21/26		1,834.29
V0241270	05_6030_45100_5401009	CDC 5/19/26		1,834.29	
0365521	GovConnection		05/21/26		4,248.00
V0241272	06_8060_89869_5806000	MSI Aegis ZS2 C9NVP		4,248.00	
0365522	Hall of Fame Plaques & Signs		05/21/26		342.46
V0241268	01_8030_83100_5407000	Alumni signs for staff		172.06	
V0241290	01_1030_13540_5401002	DACC Racing Team Trophies		170.40	

0365523	IL Counties Risk Mgmt Trust		05/21/26		59.00
V0241228	12_8060_89200_5605000	Deductible for Claim		59.00	
0365524	Irwin Seating Co		05/21/26		1,082.00
V0241277	02_7010_71100_5304000	Annual bleacher		1,082.00	
0365525	Jocko's		05/21/26		194.97
V0241276	01_1030_13540_5409000	SMALL PAN OF LASAGNA		44.99	
V0241276	01_1030_13540_5409000	SMALL PAN OF LASAGNA		84.99	
V0241276	01_1030_13540_5409000	SMALL PAN OF LASAGNA		15.99	
V0241276	01_1030_13540_5409000	SMALL PAN OF LASAGNA		39.99	
V0241276	01_1030_13540_5409000	SMALL PAN OF LASAGNA		10.00	
V0241276	01_1030_13540_5409000	SMALL PAN OF LASAGNA		15.00	
V0241276	01_1030_13540_5409000	SMALL PAN OF LASAGNA		-15.99	
0365526	Nuts About Bolts		05/21/26		3.04
V0241279	02_7010_71100_5404004	Bolts for lawn mower		3.04	
0365527	O'Reilly Auto Parts		05/21/26		71.99
V0241292	01_1030_13540_5401002	SUPPLIES		71.99	
0365528	PEAC SOLUTIONS		05/21/26		481.56
V0241225	06_1090_13922_5602000	Rental for DOC Copier		250.00	
V0241225	06_1090_13922_5304000	Rental for DOC Copier		231.56	
0365529	SAINTE GENEVIEVE RIVERBOAT		05/21/26		2,298.32
V0241249	01_4010_16200_5401002	Paying off remaining		2,298.32	
0365530	Ami Siefert		05/21/26		3,000.00
V0241244	01_8060_89100_5209001	Tuition ADVANCEMENT		3,000.00	
0365531	Miss Alexis B. Simmons		05/21/26		105.14
V0241193	01_3010_31200_5502002	Travel to Chrisman High		35.53	
V0241193	01_3010_31200_5502002	Travel to Chrisman High		10.88	
V0241193	01_3010_31200_5502002	Travel to Chrisman High		39.88	
V0241193	01_3010_31200_5502002	Travel to Chrisman High		18.85	
0365532	Mrs Shirley Splittstoesser		05/21/26		50.91
V0241248	01_4010_16200_5401002	Milage for Shirley for		50.91	
0365533	Sweetwater		05/21/26		19,800.26
V0241296	06_8060_89869_5806000	Neumann Sm-diaph Cardioid		899.00	
V0241297	06_8060_89869_5806000	Gator 1u Shelf		89.01	
V0241297	06_8060_89869_5806000	Gator 1u Shelf		4,194.00	
V0241297	06_8060_89869_5806000	Gator 1u Shelf		-1,068.43	
V0241298	06_8060_89869_5806000	Chauvet DJ ILS Command		359.99	
V0241298	06_8060_89869_5806000	Chauvet DJ ILS Command		559.96	
V0241298	06_8060_89869_5806000	Chauvet DJ ILS Command		269.99	
V0241298	06_8060_89869_5806000	Chauvet DJ ILS Command		94.99	
V0241298	06_8060_89869_5806000	Chauvet DJ ILS Command		142.80	
V0241298	06_8060_89869_5806000	Chauvet DJ ILS Command		-122.74	
V0241299	06_8060_89869_5806000	Fender Player Il Mod		1,049.99	
V0241296	06_8060_89869_5806000	Neumann Sm-diaph Cardioid		699.00	
V0241299	06_8060_89869_5806000	Fender Player Il Mod		259.99	
V0241299	06_8060_89869_5806000	Fender Player Il Mod		309.99	
V0241299	06_8060_89869_5806000	Fender Player Il Mod		1,149.99	
V0241299	06_8060_89869_5806000	Fender Player Il Mod		57.95	
V0241299	06_8060_89869_5806000	Fender Player Il Mod		66.23	

V0241299	06_8060_89869_5806000	Fender Player Il Mod		24.83	
V0241299	06_8060_89869_5806000	Fender Player Il Mod		1,129.00	
V0241299	06_8060_89869_5806000	Fender Player Il Mod		989.99	
V0241299	06_8060_89869_5806000	Fender Player Il Mod		-486.94	
V0241300	06_8060_89869_5806000	Rupert Neve Designs 500		3,396.00	
V0241296	06_8060_89869_5806000	Neumann Sm-diaph Cardioid		957.00	
V0241300	06_8060_89869_5806000	Rupert Neve Designs 500		345.90	
V0241300	06_8060_89869_5806000	Rupert Neve Designs 500		1,049.99	
V0241300	06_8060_89869_5806000	Rupert Neve Designs 500		-549.18	
V0241296	06_8060_89869_5806000	Neumann Sm-diaph Cardioid		-158.20	
V0241296	06_8060_89869_5806000	Neumann Sm-diaph Cardioid		-63.80	
V0241297	06_8060_89869_5806000	Gator 1u Shelf		129.98	
V0241297	06_8060_89869_5806000	Gator 1u Shelf		8.99	
V0241297	06_8060_89869_5806000	Gator 1u Shelf		3,495.00	
V0241297	06_8060_89869_5806000	Gator 1u Shelf		519.99	
0365534	United Refrigeration Inc		05/21/26		333.80
V0241293	01_1030_13530_5401002	SUPPLIES		333.80	
0365535	ACS		05/26/26		158.77
V0241327	01_1030_13540_5401002	SUPPLIES		158.77	
0365536	Apple Inc Education		05/26/26		2,788.00
V0241323	06_8060_89869_5401002	16-inch MacBook Pro:		2,499.00	
V0241323	06_8060_89869_5401002	16-inch MacBook Pro:		289.00	
0365537	Applewood Foods Catering		05/26/26		394.90
V0240239	01_1040_12400_5509000	Lunch provided for Nurse		394.90	
0365538	Aqua Illinois		05/26/26		234.40
V0241337	02_7060_71500_5704000	0028785660838814/ HH-MAY		234.40	
0365539	Marinda Bliss		05/26/26		654.81
V0241285	01_8040_84800_5504000	Travel reimbursement for		654.81	
0365540	Chicago Green Office Co		05/26/26		66.95
V0241339	06_1030_13638_5409000	Binder Dividers for CEJA		66.95	
0365541	COMCAST		05/26/26		362.04
V0241338	05_6090_47000_5309000	8771403090425816/ WINTER		362.04	
0365544	Fastenal Company		05/26/26		569.43
V0241305	01_1030_13540_5401002	SUPPLIES		569.43	
0365545	Faulstich Printing Co		05/26/26		486.00
V0241340	06_3020_33626_5402000	TRIO Student Support		486.00	
0365546	Illini FS		05/26/26		77.25
V0241320	01_1030_16520_5401005	DEF 5/19/26		77.25	
0365547	Jim Rochford & Associates		05/26/26		409.27
V0241314	01_0000_00000_2109030	C NEFF CASE NO		409.27	
0365548	Johnson Controls		05/26/26		5,305.00
V0241315	02_7040_71400_5304000	Annual campus wide DVR		5,305.00	
0365549	Kirchner Bldg Centers		05/26/26		17.34
V0241322	02_7010_71100_5404004	MAINT SUPPLIES		17.34	

0365550	McMaster Carr		05/26/26		12.57
V0241301	02_7010_71100_5401004	REPAIR PARTS		12.57	
0365551	Napa Auto Parts		05/26/26		343.54
V0241303	02_7030_71300_5404004	BATTERY MF TRACTOR		179.99	
V0241306	01_1030_13540_5401002	SUPPLIES		163.55	
0365552	Republic Services #726		05/26/26		1,823.00
V0241302	02_7090_72400_5707000	3-0726-0005064-5/1-6/30		75.00	
V0241302	02_7060_71500_5707000	3-0726-0005064-5/1-6/30		1,748.00	
0365553	Rogers Supply Co		05/26/26		386.61
V0241321	02_7010_71100_5404004	HVAC AIR FILTERS		386.61	
0365554	SUAA		05/26/26		70.00
V0241310	01_0000_00000_2109012	SUAA 5.31 PR DEDUCTION		70.00	
0365555	United Way of Danville Area, I		05/26/26		350.86
V0241309	01_0000_00000_2109010	MAY UNITED WAY P/R		350.86	
0365556	Westlake Services Llc		05/26/26		281.34
V0241313	01_0000_00000_2109030	E MCCLENDON CASE		281.34	
0365557	Miss Rae-Leigh L. Carpenter		05/26/26		600.00
V0241349	06_4020_53262_5902055	MLGE/ APRIL '26		600.00	
0365558	Ms Sarah A. Compton		05/26/26		141.80
V0241346	06_4030_51262_5902055	MLGE/ MAY '26		141.80	
0365559	Marylyn Cross		05/26/26		525.00
V0241350	06_4030_51262_5902054	CHILDCARE/ THOMAS-APRIL		525.00	
0365560	Trilma J. Dillion		05/26/26		157.50
V0241347	06_4020_54101_5902055	MLGE/ APRIL '26		120.00	
V0241348	06_4020_54101_5902055	MLGE/ MAY '26		37.50	
0365561	Ms Autumn G. Eldridge		05/26/26		158.30
V0241343	06_4030_51262_5902055	MLGE/ APRIL '26		54.60	
V0241344	06_4030_51262_5902055	MLGE/ APRIL '26		85.40	
V0241345	06_4030_51262_5902055	MLGE/ MAY '26		18.30	
0365562	Justin A. Halley, II		05/26/26		217.60
V0241341	06_4020_54101_5902055	MLGE/ APRIL '26		170.20	
V0241342	06_4020_54101_5902055	MLGE/ MAY '26		47.40	
0365563	Community College Business Off		05/28/26		500.00
V0241316	01_8010_82800_5406000	CCBO Annual Membership		500.00	
0365564	DACC Classified Staff Associat		05/28/26		791.20
V0241312	01_0000_00000_2109020	5.31 PR CLASSIFIED UNION		791.20	
0365565	DACC Foundation		05/28/26		571.21
V0241311	01_0000_00000_2109011	5.31 FOUNDATION PR		571.21	
0365566	Ms Christine L. Daniel		05/28/26		208.00
V0241318	06_1030_13638_5902059	CEJA Success Stipend		208.00	
0365567	Ms Teriana Davis		05/28/26		208.00
V0241319	06_1030_13638_5902059	CEJA Success Stipend		208.00	

CASH DISBURSEMENT REGISTER FOR MAY, 2026
DANVILLE AREA COMMUNITY COLLEGE

0365568	Garage One Enterprises Inc		05/28/26		1,980.34
V0241335	02_7010_71100_5304000	Install replacement door		1,980.34	
0365569	Antonio D. Gilmer		05/28/26		208.00
V0241328	06_1030_13638_5902059	CEJA Success Stipend		208.00	
0365570	Mr Finas J. Glenn		05/28/26		208.00
V0241329	06_1030_13638_5902059	CEJA Success Stipend		208.00	
0365571	Mr Jeremy J. Gorz		05/28/26		208.00
V0241330	06_1030_13638_5902059	CEJA Success Stipend		208.00	
0365572	Mr Trevarius Haley		05/28/26		208.00
V0241331	06_1030_13638_5902059	CEJA Success Stipend		208.00	
0365573	Heidi Zulauf-Mulderink Unlimit		05/28/26		4,830.40
V0241283	06_1030_13638_5103002	CEJA Instructor		2,115.20	
V0241317	06_1030_13638_5103002	CEJA Instructor		2,715.20	
0365574	Mr Devyn V. McGuire		05/28/26		156.00
V0241332	06_1030_13638_5902059	CEJA Success Stipend		156.00	
0365575	Mr Jajuante' Newell		05/28/26		52.00
V0241324	06_1030_13638_5902059	CEJA Success Stipend		52.00	
0365576	Ms Brittany B. O'Neal		05/28/26		208.00
V0241351	06_1030_13638_5902059	CEJA Success Stipend		208.00	
0365577	Mr Alfonzo J. Pittman		05/28/26		208.00
V0241325	06_1030_13638_5902059	CEJA Success Stipend		208.00	
0365578	Mr Ja'Miz D. Smith		05/28/26		156.00
V0241326	06_1030_13638_5902059	CEJA Success Stipend		156.00	
0365579	Mr Daniel Waterman		05/28/26		208.00
V0241352	06_1030_13638_5902059	CEJA Success Stipend		208.00	
0365580	YBP Library Services		05/28/26		278.56
V0241353	01_2010_21100_5405000	SUPPLIES		82.89	
V0241354	01_2010_21100_5405000	SUPPLIES		195.67	
365231	Financial Aid Refunds		05/07/26		55,214.55
Various	*** Consolidating 95 Checks: 365231 - 365325			55,214.55	
W050626	Constellation Newenergy		05/06/26		57,974.56
V0240770	02_7060_71500_5703000	7974630 3/25-4/23/26		57,974.56	
W050826	Blue Cross & Blue Shield of Il		05/08/26		294,513.61
V0240905	01_0000_00000_2105000	MAY HEALTH INSURANCE		294,513.61	
W051226	Commercial Card Services		05/12/26		33,721.24
V0241123	01_0000_00000_1109010	APRIL VISA CHARGES		33,721.24	

CHECKS TOTAL ... $880,153.01

Board Consideration of Clery Security Report
June 25, 2026

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: June 25, 2026

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: The College received no Clery crime reports for Danville Area Community College's main campus in the past month.

ACTION: May we ask the Board to approve the Clery Security Report above.

Unfinished Business

New Business

Board Consideration of Human Resources Report

AGENDA ITEM: 14A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: June 25, 2026

RESOURCE: Jill Cranmore, Dr. Randall Fletcher

SUBMITTED FOR: ACTION

SUMMARY: Recommendations of Employment are conditional upon all Human Resources processes are being met.

1. **Recommendation of Personnel – Re-employment of Administrators, Grant-Funded Staff and Confidential Support Staff for stated length of time in Fiscal Year 2026-2027 individual contract of employment.**

2. **Recommendation for 2026-2027 salary adjustments for scheduled Classified Union Staff totaling 4.0%, per the current union contract.**

3. **Recommendation for 2026-2027 salary adjustment for scheduled Administrators and Professional Staff and Grant-Funded Administrators and Professional Staff totaling 4.0%.**

4. **Recommendation for 2026-2027 Salary Adjustments for scheduled Grant-Funded Support Staff and Confidential Support Staff totaling 4.0%**

5. **Department of Corrections Staff salary adjustment in accordance with the State of Illinois grant contract.**

6. **Recommendation for 2026-2027 Salary Adjustments for Temporary/Part-Time Staff.**

7. **New Employees – Full-Time**

   (Notice of Full-Time Administrative Contract)

   Turner, Amanda - Dean of Students, Student Services
   Effective Date: July 13, 2026 through June 30, 2027
   Rate of Pay: $120,00.00 annually

   (Notice of Full-Time Specially Funded Contracts)

   Charles, Marc - Administrative Specialist (CEJA Grant), Operations
   Effective Date: June 8, 2026 through June 30, 2026
   Rate of Pay: $38,500.00 annually

Kasper, Tony - Administrative Specialist (Illinois Works Grant), Operations
Effective Date: June 15, 2026 through June 30, 2026
Rate of Pay: $38,500.00 annually

(Notice of Full-Time Probationary Faculty Contracts)

Name to be determined, Biology Instructor, Arts & Sciences
Effective Date: August 12, 2026 through June 30, 2027
Rate of Pay: Per Contract

Name to be determined, Psychology Instructor, Arts & Sciences
Effective Date: August 12, 2026 through June 30, 2027
Rate of Pay: Per Contract

Name to be determined, Criminal Justice Instructor, Arts & Sciences
Effective Date: August 12, 2026 through June 30, 2027
Rate of Pay: Per Contract

(Notice of Full-Time Classified Contracts)

Adkisson, Naryah - Office Specialist, Registrar's Office, Admissions & Records
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: $38,244.00 annually

McCoy, Lucas - Building Services Attendant, Facilities
Effective Date: June 22, 2026 through June 30, 2026
Rate of Pay: $32,287.00 annually

8. Division Change

Crain, Emily – Professor, Economics, Liberal Arts
Effective Date: July 1, 2026

9. Salary Adjustment & Title Change

Brown-Cavenaile, Tyler – Programmer / Enterprise Application Administrator, Information Technology
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: $74,000.00 annually

Trujillo, Haziel – Information Technology Support Specialist II, Information Technology
Effective Date: July 1, 2026 through June 30, 2027
ate of Pay: $52,150.52 annually

Woodworth, Brittany–Assistant Vice President, Operations/Executive Director of Workforce Development
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: $101,000.00 annually

10. Resignations

Cummings, Terri – Dean, Business & Technology
Effective Date: July 31, 2026

Moore, Suzanna – Administrative Assistant, Arts & Sciences
Effective Date: August 14, 2026

Roberts, Katelyn – Administrative Assistant, Allied Health
Effective Date: June 12, 2026

11. New Employees - Part-Time

(Notice of Temporary Employment Contract)

Andrews, Kristopher – Lego / Minecraft Instructor, Community Education
Effective Date: June 1, 2026 through August 1, 2026
Rate of Pay: $25.00 per hour

Bent, Kyle – Assistant Athletic Director, Athletics
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: $7,500.000 annually

Cervantes, Matt - Assistant Athletic Director, Athletics
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: $7,500.000 annually

Cummings, Sandi – TRIO Professional Tutor, TRIO / Student Success Center
Effective Date: June 8, 2026 through June 30, 2026
Rate of Pay: $22.57 per hour

Gottlieb, Preslee – Substitute Teacher, Child Development Center
Effective Date: June 3, 2026 through June 30, 2026
Rate of Pay: $17.08 per hour

Ledesma, Isabella – Camp Leader, College for Kids, Community Education
Effective Date: June 15, 2026 through June 17, 2026
Rate of Pay: $25.00 per hour

Marie, Janice – Office Specialist, Accounts Payable, Business Office
Effective Date: July 1, 2026 through June 30, 2027
Rate of Pay: $19.13 per hour

Dr. Penny McConnell, Interim Vice-President, Academic Affairs
Effective Date: July 1, 2026 through May 31, 2027
Rate of Pay: $3,700.00 per month

Voyles, Rick – Assistant Camp Director, Athletics
Effective Date: June 13, 2026 through June 19, 2026
Rate of Pay: $90.00 per session

Student Workers

Flagg, DeCarlo – Student Employee, Counseling
Effective Date: June 8, 2026 through June 30, 2027
Rate of Pay: $15.00 per hour

Pinnick, Ashlynn – Student Employee, Business & Technology
Effective Date: June 3, 2026 through June 30, 2026
Rate of Pay: $15.00 per hour

12. Voluntary Separation Program

Cumming, Terri – Dean, Business & Technology
Effective Date: July 31, 2026
Payment Amount: $30,000.00

Hantz, Charles – Distinguished Professor, Social Science
Effective Date: May 31, 2027
Payment Amount: $30,000.00

Hantz, Kathleen – Library Assistant, Arts & Sciences
Effective Date: May 31, 2027
Payment Amount: $30,000.00

Moore, Suzanna – Administrative Assistant, Arts & Sciences
Effective Date: August 14, 2026
Payment Amount: $30,000.00

13. Part-time and Additional Instructor Salaries, Spring Semester 2026

Administrative and Professional Staff Contract
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

This Contract is made and entered into, by and between ***Tyler Brown-Cavenaile,*** *(hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:*

I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year** (**2026-2027**) of **$74,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Programmer/Enterprise Application Administrator, Information Technology** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:

A. That this term shall commence on the **1st day of July, 2026**, and terminate on the **30th day of June 2027,** and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.

III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2026**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

____________________ ____
Date Employee

____________________ ____
Date Secretary
Board of Trustees
Community College District No. 507

Administrative and Professional Staff Contract
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

*This Contract is made and entered into, by and between **Haziel Trujillo,** (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:*

I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year** (**2026-2027**) of **$52,150.52** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Information Technology Support Specialist II, Information Technology** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:

A. That this term shall commence on the **1st day of July, 2026**, and terminate on the **30th day of June 2027,** and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.

III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2026**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

______________________ ____
Date Employee

______________________ ____
Date Secretary
Board of Trustees
Community College District No. 507

Administrative and Professional Staff Contract
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

This Contract is made and entered into, by and between ***Amanda Turner*** *(hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:*

I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year** (**2026-2027**) of **$120,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Dean of Students, Student Services** and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:

A. That this term shall commence on the **13th day of July, 2026**, and terminate on the **30th day of June 2027,** and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.

III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2026**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

______________________ ____
Date Employee

______________________ ____
Date Secretary
Board of Trustees
Community College District No. 507

Administrative and Professional Staff Contract
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

This Contract is made and entered into, by and between ***Brittany Woodworth*** *(hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:*

I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year** (**2026-2027**) of **$101,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Assistant Vice President, Operations/Executive Director of Workforce Development** and other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:

A. That this term shall commence on the **1st day of July, 2026**, and terminate on the **30th day of June 2027,** and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.

III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2026**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

____________________ ____
Date Employee

____________________ ____
Date Secretary
Board of Trustees
Community College District No. 507

Part-time and Additional Instructor Salaries
Spring Semester 2026

Community Education

Brooks, Glenda Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360304

Start date	End date	Hours	Rate	Students	Total amount
5/4/2026	5/27/2026	-	-	-	$200.00

01-4010-16200-5103003
Chair Yoga
May 4- 27, 2026
8 hrs. x $25.00/hr. = $200.00

Total pay: $200.00 Total hours:

Fitzsimmons, Chris Temporary

Type of pay: Miscellaneous (see notes) Course: CORP123307

Start date	End date	Hours	Rate	Students	Total amount
4/18/2026	4/18/2026	-	-	-	$275.00

01-4010-16200-5103003
Food Service Class
April 18, 2026
11 hrs. x $25.00/hr. = $275.00

Total pay: $275.00 Total hours:

Hall, Daniel Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360314

Start date	End date	Hours	Rate	Students	Total amount
5/6/2026	5/27/2026	-	-	-	$200.00

01-4010-16200-5103003
Tai Chi
May 6- 27, 2026
8 hrs. x $25.00/hr. = $200.00

Total pay: $200.00 Total hours:

Part-time and Additional Instructor Salaries
Spring Semester 2026

Community Education

Siu, Lily Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130320

Start date	End date	Hours	Rate	Students	Total amount
4/10/2026	4/10/2026	-	-	-	$50.00

01-4010-16200-5103003
Cooking Class
April 10, 2026
2 hrs. x $25.00/hr. = $50.00

Type of pay: Miscellaneous (see notes) Course: CONT763301

Start date	End date	Hours	Rate	Students	Total amount
3/12/2026	5/14/2026	-	-	-	$800.00

01-4010-16200-5103003
Pottery Session 2
March 12 - May 14, 2026
32 hrs. x $25.00/hr. = $800.00

Total pay: $850.00 Total hours:

Corporate Education

Welland, Steven Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
5/5/2026	5/5/2026	-	-	-	$1,100.00

06-4020-16600-5103003
LiFT Leadership Series Spring 2026
Giving Recognition That Gets Results
May 5, 2026
8:00 a.m.- 12:00 p.m.
4 hrs. x $275.00/hr. = $1,100.00

Total pay: $1,100.00 Total hours:

Technology

Powell, Pete Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130301

Start date	End date	Hours	Rate	Students	Total amount
4/20/2026	4/28/2026	-	-	-	$180.00

6 hrs. x $30.00/hr. = $180.00

Total pay: $180.00 Total hours:

Part-time and Additional Instructor Salaries
Spring Semester 2026

Randall P. [signature]
President

5-15-26
Date

Part-time and Additional Instructor Salaries
Spring Semester 2026

Adult Education

Bergman, Angie Part-time, Adult Education

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
5/19/2026	6/25/2026	6.00	$741	-	$4,446.00

ABED003/004/005/009
ASED056 WEB

Total pay: $4,446.00 Total hours: 6.00

McMahon, Rena Part-time, Adult Education

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
5/19/2026	6/25/2026	6.00	$741	-	$4,446.00

ABED005/009
ASED056

Total pay: $4,446.00 Total hours: 6.00

Xiong, Andrew Part-time, Adult Education

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
5/19/2026	6/25/2026	2.00	$741	-	$1,482.00

Math Bootcamp
ABED005/009
ASED056

Total pay: $1,482.00 Total hours: 2.00

Business

Milam, Candice Full-time

Type of pay: Overload Course: MEDA200

Start date	End date	Hours	Rate	Students	Total amount
5/18/2026	8/7/2026	3.00	$745	-	$2,235.00

Total pay: $2,235.00 Total hours: 3.00

Part-time and Additional Instructor Salaries
Spring Semester 2026

Corporate Education

Cox, Marilyn Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130303

Start date	End date	Hours	Rate	Students	Total amount
5/4/2026	5/28/2026	-	-	-	$480.00

01-4010-16250-5103002
Driver Education Behind the Wheel Training
16 hrs. x $30.00/hr. = $480.00

Total pay: $480.00 Total hours:

Holland, Keena Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350HEX

Start date	End date	Hours	Rate	Students	Total amount
2/18/2026	5/18/2026	-	-	-	$2,200.00

01-4020-16500-5103002
Phlebotomy Techniques
Instructor Hoopeston
February 18- May 18, 2026
4:00 p.m.- 6:00 p.m.
44 hrs. x $50.00/hr. = $2,200.00

Total pay: $2,200.00 Total hours:

Lane, Abby Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT250HEX

Start date	End date	Hours	Rate	Students	Total amount
2/18/2026	5/18/2026	-	-	-	$1,700.00

01-4020-16500-5103002
Phlebotomy Techniques
Instructor Hoopeston
February 18- May 18, 2026
4:00 p.m.- 6:00 p.m.
34 hrs. x $50.00/hr. = $1,700.00

Total pay: $1,700.00 Total hours:

Part-time and Additional Instructor Salaries
Spring Semester 2026

Corporate Education

McFadden, Jane Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107MAY

Start date	End date	Hours	Rate	Students	Total amount
5/16/2026	5/16/2026	-	-	-	$200.00

06-4020-16600-5103003
Defensive Driving (DDC-4) Class
May 16, 2026
8:30 a.m.- 12:30 p.m.
4 hrs. x $50.00/hr. = $200.00

Total pay: $200.00 Total hours:

Rowland, Robert Full-time

Type of pay: Miscellaneous (see notes) Course: INDT120

Start date	End date	Hours	Rate	Students	Total amount
4/8/2026	5/27/2026	-	-	-	$2,560.00

06-4020-16600-5102001
April 8- May 27, 2026
IBEW Employees
32 hrs. x $80.00/hr. = $2,560.00

Total pay: $2,560.00 Total hours:

Welland, Steven Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD 100

Start date	End date	Hours	Rate	Students	Total amount
5/19/2026	5/19/2026	-	-	-	$1,100.00

06-4020-16600-5103003
LiFT Leadership Series Spring 2026
Time Mastery Skills
May 19, 2026
8:00 a.m.- 12:00 p.m.
4 hrs. x $275.00/hr. = $1,100.00

Part-time and Additional Instructor Salaries
Spring Semester 2026

Corporate Education

Welland, Steven — Temporary

Type of pay: Miscellaneous (see notes) — Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
6/2/2026	6/2/2026	-	-	-	$1,100.00

06-4020-16600-5103003
LiFT Leadership Series Spring 2026
Successful Delegation
June 2, 2026
8:00 a.m.- 12:00 p.m.
4 hrs. x $275.00/hr. = $1,100.00

Total pay: $2,200.00 Total hours:

Non-divisional

Brown, Dr. Wendy — Full-time

Type of pay: Course development — Course: BIOL006

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	4.00	$745	-	$2,980.00

Microbes and Society Course Development

Type of pay: Course development — Course: BIOL106

Start date	End date	Hours	Rate	Students	Total amount
1/12/2026	5/15/2026	3.00	$745	-	$2,235.00

Microbes & Society Course Development

Total pay: $5,215.00 Total hours: 7.00

Sciences

Anderson, Amber — Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	7.00	$745	-	$5,215.00

Total pay: $5,215.00 Total hours: 7.00

Brown, Dr. Wendy — Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	15.00	$745	-	$11,175.00

Part-time and Additional Instructor Salaries
Spring Semester 2026

Sciences

Brown, Dr. Wendy Full-time

Total pay: $11,175.00 Total hours: 15.00

Carlon, Dr. Burcu Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	9.00	$745	-	$6,705.00

Total pay: $6,705.00 Total hours: 9.00

Chen, Dr. Quan Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	9.00	$745	-	$6,705.00

Type of pay: Tutorial Course: MATH114

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	$160	1	$480.00

Tutorial 1 student

Total pay: $7,185.00 Total hours: 12.00

Combs, Jason Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	6.00	$745	-	$4,470.00

Total pay: $4,470.00 Total hours: 6.00

Crowder, Sylvia Part-time, Academy

Type of pay: Regular instruction Course: HLTH130100W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	$745	-	$2,235.00

Total pay: $2,235.00 Total hours: 3.00

Part-time and Additional Instructor Salaries
Spring Semester 2026

Sciences

Hardwidge, Mark Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	9.00	$745	-	$6,705.00

Total pay: $6,705.00 Total hours: 9.00

Lopez-Cervantes, Matthew Full-time

Type of pay: Regular instruction Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	4.00	$745	-	$2,980.00

PEMW135/136
PEMW 137/138

Total pay: $2,980.00 Total hours: 4.00

Loveless, Stephanie Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	8.00	$745	-	$5,960.00

Total pay: $5,960.00 Total hours: 8.00

McMahon, Christopher Part-time, Academy

Type of pay: Regular instruction Course: HLTH102100H

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	2.00	$745	-	$1,490.00

Total pay: $1,490.00 Total hours: 2.00

Moreland, Jamie Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/26/2026	7/31/2026	10.00	$745	-	$7,450.00

Total pay: $7,450.00 Total hours: 10.00

Part-time and Additional Instructor Salaries
Spring Semester 2026

Sciences

Poffinbarger, Amanda Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	6.00	$745	-	$4,470.00

Total pay: $4,470.00 Total hours: 6.00

Sroufek, Cathy Jo Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	3.00	$745	-	$2,235.00

Total pay: $2,235.00 Total hours: 3.00

Sturgeon, Kathy Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	12.00	$745	-	$8,940.00

Total pay: $8,940.00 Total hours: 12.00

Weldon, Barbara Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
6/8/2026	7/31/2026	9.00	$745	-	$6,705.00

Total pay: $6,705.00 Total hours: 9.00

Technology

Hunter, Douglas Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/18/2026	6/26/2026	7.50	$745	-	$5,587.50

Total pay: $5,587.50 Total hours: 7.50

Part-time and Additional Instructor Salaries
Spring Semester 2026

Technology

Wiley, Troy Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
5/18/2026	6/26/2026	9.50	$745	-	$7,077.50

Total pay: $7,077.50 Total hours: 9.50

President

06-02-26

Date

ADMINISTRATIVE/PROFESSIONAL - SCENARIO
FY 2027

Last Name	First Name	TITLE	2026-27 ACTUAL
Adams	Doug	Executive Dir Maint & Facilities	104,263.11
Aquino	Jessica	Financial Aid Manager	48,727.73
Arnholt	Rachael	Director of Sonography	93,187.75
Bent	Kyle	Women's Head BB Coach/Student Success Advocate	55,166.80
Bergman	Angela	Literacy Coordinator	46,800.00
Betancourt	Tammy	Vice President of Finance/Chief Financial Officer	152,269.79
Boothe	Victoria	Recruitment and Stud Engagement specialist	41,228.76
Bowie	Judy	Director of Middle College/ DOC Transfers	79,550.53
Brookes	Tamara	Trio Academic Advisor	49,275.20
Carpenter	Suzette	Food Services Manager	49,205.42
Cavenaile	Tyler	Programmer/Enterprise Application Administrator	74,000.00
Charles	Marc	Administrative Specialist - CEJA Grant	38,500.00
Coon	Karla	Director, Hoopeston Higher Learning Center	64,387.69
Cranmore	Jill	VP of Human Resources/Title IX Coordinator/Affirmative Action Officer	119,829.01
Cummings	Terri	Dean, Career & Technical Education	104,315.46
Davis	Georgina	Scholarship Manager Foundation	49,650.12
Doss	Rebecca	Coord, Student Svcs & Comm Systems	51,139.63
Dreher	Sandra	Controller/Office Manager, Foundation	68,475.12
Edgington	Dara	Coordinator, Benefit & Wellness, HR	44,133.44
Esteves	Michael	Director, Audio, Esports, and Community Engagement	64,272.00
Foster	Travis	Building Service Supervisor	51,139.63
Goble	David	Tractor/Trailer Training Specialst	44,480.11
Gouard	DaJuan	Athletic Director/Men's Basketball Coach	88,400.00
Halstead	Timothy	Chief Information Officer	130,000.00
Hegg	Clifford	Police Officer	62,400.00
Hensgen	Laura	Executive Director, Marketing, Communications & Creative Content	104,000.00
Hepner	Michael	Dean, Arts & Sceinces	103,906.40
Hicks	Clayton	Head Baseball Coach	54,750.62
Hill	Tonya	Executive Director, Foundation	123,167.64
Hollingsworth	Melissa	Director of Child Development Center	58,444.53
Hoover	Maggie	Dean, Instruction and Learning Resources	121,680.00
Hoskins	D'Jameia	Middle College Advisor/Case Manager	40,828.94
Howard	Tamara	Director, Medical Imaging, Math/Science & Health Professions	109,497.41
Howie	Nathan	Chief of Police	97,151.60
Jenkins	Ashley	Special Grants Coordinator, VCW	50,753.46
Jett	Jonathan	Director of Financial Aid	82,750.20
Johnson	Bradley	Tractor/Trailer Training Specialst	43,919.20
Jones	Chuck	Director, Vermilion County Works	71,716.84
Jordan	Emily	Coordinator, Creative Content	56,759.67
Jurczak	Kirsten	Sr Coordinator, Corporate Training, Corporate Education	60,683.48
Kasper	Tony	Administrative Specialist - IL Works	38,500.00
Kilgore	Kalie	Director, Institutional Research & Reporting	68,954.81

ADMINISTRATIVE/PROFESSIONAL - SCENARIO
FY 2027

Last Name	First Name	TITLE	2026-27 ACTUAL
Learnard	Kaylee	Corporate & Community Ed Coordinator	52,000.00
Lopez-Cervantes	Matthew	Sports Info Coord/Head Women's Softball Coach	56,254.92
McClendon	Ebony	Trio Academic Advisor	51,417.60
McConnell	Penny	Asst VP, Academic Affairs	123,118.86
McCoy	Dale	Network Enginer, Computer Network Services	103,161.92
Merrick	Jung Ae	Assistant Director, Learning Technology & Innovation	49,805.15
Mickle	Katie	Coordinator, Administrative Services	51,139.63
Miller	Dylan	Campus Safety Officer	46,144.36
Morgan	Timothy	Director Adm & Records/Registrar	75,092.96
Morts	Kendra	Assistant Director, Hoopeston Higher Learning Center	48,254.35
Musk	Amie	Acad Advisor/Retention Specialist, Counseling & Academic Advisement	53,560.00
Nasser	Dawn	Director ofAcademic Advisement and Enrollment Services	72,841.60
Potts	Stephane	Director of Counseling Servi & Articulation Transfer Coordinator	81,672.24
Powell	Pete	Coordinator, Tractor Trailer Driver & Public Safety Programs	56,281.21
Pryle	Joshua	Systems Administrator	82,750.20
Pryle	Holly	Asst Registrar & Catalog Manager	49,800.00
Riggleman	Tammy	HR Coord/Employee & Professional Development	57,259.36
Roberson	Jessie	Campus Safety Officer - 2nd/3rd Shift	46,061.60
Rome	Melissa	Dean, Institutional Effectiveness & Strategic Initiatives	97,151.60
Rudolph-Kyger	Lisa	Director, Testing & Academic Services	58,444.53
Scruggs	Jimmy, Jr	Coord Equity & Diversity	42,549.33
Shaffer	Angela	Dean, Nursing and Allied Health	130,000.00
Siefert	Ami	Director Career Services and Veteran Affairs	71,716.84
Simmons	Kelley	Grant Accountant	57,316.10
Simmons	Alexis	Coordinator of Recruitment and Student Engagement	55,429.67
Sims	Lucus	IL Works Transition Services Coordinator	41,600.00
Smith	April	Coordinator of Advisement Systems/ Academic Advisor	50,960.00
Star	Gabriel	Information Technology Help Desk Technician/Supervisor	62,890.15
Thomas	Chelsea	Coord of Campus & Comm Resources/Academic Advisor	51,417.60
Thurman	Kerri	Vice President of Operations/Secretary to the Board	104,246.75
Trujillo	Haziel	Information Technology Support Specialist II	52,150.12
Turner	Amanda	Dean of Students	120,000.00
Weaver	Brad	Supervisor, Campus Services	59,851.63
Westood	Hannah	Business & Apprenticeship Services Specialist	46,800.00
Whiteman	Rachel	Director, Health Information & Cancer Registry Programs	82,000.00
Woodworth	Brittany	Asst VP of Operations / Executive Director of Workforce Development	101,000.00
Wright	Shanay	Director, TRIO & Student Success Center	72,841.60
Yoder	Whitney	Controller and Director of Purchasing	106,198.75
Vacant		VP of Academic Affairs	0.00

TEMPORARY AND PART-TIME POSITION SALARIES - FY27
June 25, 2026

POSITION DESCRIPTION	**FY 2027 Recommended**	
INSTRUCTORS:		
(effective Fall '26-Summer '27)		
GENERAL P/T INSTRUCTORS		
Part-Time General	$730.00	cr/hr
Part-Time Academy Graduate	$745.00	cr/hr
Returning Retiree	$745.00	cr/hr
Substitute - Classroom Instructor	$47.43	hr
Substitute - Nursing Instructor Classroom (excl. CNA)	$60.49	hr
Substitute - Nursing Instructor Sim Lab (excl. CNA)	$56.15	hr
Substitute - Nursing Instructor Skills Lab (excl. CNA)	$51.78	hr
Tutorial/Independent Study	Cr/Hr rate per student	
Internship	4 stdt=overload rate	
ADULT EDUCATION INSTRUCTORS P/T		
(Grant funded - effective 7/1/26-6/30/27		
Hourly rate	$45.90	hr
CNA INSTRUCTORS P/T		
Hourly rate	$47.43	hr
ATHLETIC STAFF:		
Effective Dates: varies by sport		
Co-Assistant Athletic Director	$7,500.00	
Head Coaches --		
Cross Country	$10,925.00	
Golf - Women's	$10,925.00	
Golf - Men's	$10,925.00	
Volleyball	$10,925.00	
Assistant Coaches --		
Basketball - Men	$8,590.00	
Basketball - Women	$8,590.00	
Baseball	$8,590.00	
Softball	$8,590.00	
Volleyball	$8,590.00	
Cross Country	$5,380.00	

TEMPORARY AND PART-TIME POSITION SALARIES - FY27 June 25, 2026 POSITION DESCRIPTION	FY 2027 Recommended	
ATHLETIC SUMMER CAMP STAFF:		
Assistant Camp Director	$90.00	sess
DACC, 2 year or 4 year Coaches	$55.00	sess
Elementary, Jr. High , High School Coaches	$50.00	sess
College Student (DACC, 2 year or 4 year)	$45.00	sess
(Note: session length is 3 hours)		
STIPENDS (addt'l duties for Faculty/Staff members):		
Lead Instructors - pending Faculty contract ratification	$6,360.00	
Curriculum Committee Chair	$6,360.00	
Coordinator - Phi Theta Kappa	$2,500.00	
Asst Coord - Phi Theta Kappa	$1,200.00	
Coordinator - Cheerleading/Dance	$2,500.00	
Coordinator - Success in College	$6,360.00	
Coordinator - Music Ensembles	$2,500.00	
Coordinator - International Students	$2,500.00	
Student Navigator	$2,500.00	
Assessment Champions	$4,410.00	
TLC Champions	$4,410.00	
Foundation Board Secretary	$1,530.00	
Coordinator - Perkins Grant Administration	$6,000.00	
CEJA Grant - Data Administration	$3,500.00	
IL Works Grant - Data Administration	$3,500.00	
IL Works Grant - Program Coordinator	$10,000.00	
IL Works Grant - Fiscal Coordinator	$12,000.00	
Radio Show Host	$100.00	show
Maintenance Lead	$650.00	month
Coordinator - General Level I	$2,575.00	
Coordinator - General Level II	$1,625.00	

TEMPORARY AND PART-TIME POSITION SALARIES - FY27 June 25, 2026 POSITION DESCRIPTION	FY 2027 Recommended	
VARIOUS POSITIONS:		
Student Worker (Minimum Wage)	$15.00	hr
Student Worker CDC (Minimum Wage)	$16.00	hr
Fitness Center Coordinator	$25.22	hr
Fitness Center Assistants	$20.76	hr
Tutors:		
Tutoring Centers - Director/Coordinator	$27.89	hr
Peer Tutor (Minimum Wage)	$15.00	hr
Associate Degree Tutor	$16.39	hr
Professional Tutor (BS degree)	$23.25	hr
Middle College Lab Monitor	$22.52	hr
eSports Lab Monitor	$22.52	hr
Training Specialist, Tractor Trailer Driver Program	$30.90	hr
Driver's Ed Instructor - Classroom	$30.90	hr
Driver's Ed Instructor - Behind the Wheel	$30.90	hr
Driver's Ed Instructor - Defensive Driving	$30.90	hr
Security Officer - Regular	$20.60	hr
Security Officer - Nights (11p-7a); Holidays; Weekends	$25.75	hr
Child Care Associate Substitute Level 4	$19.48	hr
Child Care Cook Substitute Level 1	$17.12	hr
Librarian		
Bachelors	$42.73	hr
Masters	$44.35	hr
Coordinator Level Services	$25.00	hr
Professional Level Services	$30.00	hr
Supervisory Level Services	$35-$40	hr
Administrative Level Services	$50.00	hr

Board Discussion of
Board Policy #1014 – Meeting Open to the Public

Board Consideration of Forensic Audit

AGENDA ITEM: 14C

AGENDA TITLE: BOARD CONSIDERATION OF FORENSIC AUDIT

DATE: June 25, 2026

RESOURCE: Dr. Randall Fletcher, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Upon recommendation of our external auditor, the College seeks assurance that all financial systems of the College are free of questionable activities and acts of malfeasance. To achieve this assurance, the College recommends to the Board the services of CliftonLarsonAllen, LLP (CLA) to conduct a complete forensic audit.

The forensic audit team will perform a structured, risk-based forensic assessment of the College's financial activities, internal controls, and related processes in order to identify potential irregularities, evaluate compliance, and deliver clear, evidence-based findings and actionable recommendations.

A forensic audit differs from a traditional financial audit in that it examines transactions, internal controls, procurement practices, contract administration, payroll activities, and other financial operations in greater detail to identify potential irregularities, mismanagement, fraud, waste, abuse, or violations of policy.

An external financial audit is designed to opine on whether or not, in all material respects, the financial position, the changes in financial position and the cashflows are presented fairly in accordance with accounting principles generally accepted in the U.S. (U.S. GAAP). It is not designed with the level of detail required for a forensic audit.

Professional fees will be billed based on the time involved and the degree of responsibility and skills required at the applicable rates for the individuals performing the work. Based on CLA's current understanding of the scope of work to be performed, the estimate for professional fees is $80,000. It is important to note that estimates can change for varying reasons and are to be used solely for informational purposes. This estimate does not include expenses (travel, technology and client support fee, etc.) which will be billed separately.

This audit will be funded with Liability, Protection, Settlement Funds.

ACTION: May we ask the Board to approve CliftonLarsonAllen, LLP to perform a forensic audit.

Board Consideration of Property, Liability, and Cyber Insurance for FY27

AGENDA ITEM: 14D

AGENDA TITLE: BOARD CONSIDERATION OF PROPERTY, LIABILITY AND CYBER INSURANCE FOR FY27

DATE: June 25, 2026

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY:

Property and Liability

On behalf of DACC, Epic Insurance Midwest requested a renewal quotation from Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL, our current provider. Other quotes were not requested as they have been unable to obtain any due to our truck driving and wind turbine training programs.

The insurance proposal (external exhibit) prepared by Corey Potter and Kayla Bullock of Epic Insurance Midwest reflects an overall increase of $15,248 (approximately 6%) in premiums from Illinois Counties Risk Management Trust (ICRMT) for property & liability insurance. This is primarily due to an increase in building and contents values. The proposed premium for FY27 for property and liability insurance will be $279,512 (FY26 premium $264,264).

Epic did not increase their agency fee from last year (external exhibit). It has remained the same for many years.

Cyber

As cyberattacks continue to be prevalent, obtaining cyber insurance continues to be an extremely important piece of our overall system security and risk management plans. The College has made a significant investment in internal changes to ensure our systems are as safe and secure as possible and will continue to make this a priority. The premium increased slightly by $1,473 or 5%.

ACTION: May we ask the Board to approve the premium to Epic Insurance Midwest in the amount of $310,894 for Property & Liability Insurance, as well as the applicable premium for Cyber insurance, for the 2026-2027 fiscal year.

Board Consideration of FY27 Capital Equipment List

AGENDA ITEM: 14E

AGENDA TITLE: BOARD CONSIDERATION OF FY27 CAPITAL EQUIPMENT LIST

DATE: June 25, 2026

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Attached is a list of recommended Capital Equipment items as submitted by budget supervisors and reviewed, adjusted, and approved by Cabinet. The amounts are estimated by the person making the requests and may vary with a similar item. All purchases will be required to follow all Board Purchasing and Procurement policies. Bid items over $25,000 will be presented to the Board for approval.

Approval of the list is being requested at this time so the items may be bid or quoted, approved by the Board if bid, ordered, and delivered as soon as possible so items can be installed in time for the start of the fall semester.

The funding support of $1,142,974 in equipment is possible as a result of $773,630 in Tech/Equip bond proceeds, $81,944 in grant funds, $155,000 from the Foundation, and $132,400 from operating funds and/or Board Restricted Capital Equipment Reserves.

ACTION REQUESTED: May we ask the Board to approve the FY27 Capital Equipment list.

ITEM	ITEMS REQUESTED	FY27	FY27 FUNDING SOURCE
	FY27 CAPITAL EQUIPMENT LIST		
LIBERAL ARTS			
	ARTS & HUMANITIES (11100)		
1	Sound Absorbing Blinds for Arched Windows in Jacobs Hall	$ 10,000	Operating
2	Mini Blinds for Basement Classroom in Jacobs Hall	$ 2,500	Operating
	TOTAL ARTS & HUMANITIES	**$ 12,500**	
MATH & SCIENCE			
	SCIENCE (12200)		
3	National 215R LED Binocular Microscopes (6)	$ 5,500	T/E Bonds
4	Whiteboard MMC135	$ 1,000	T/E Bonds
	TOTAL SCIENCE	**$ 6,500**	
HEALTH PROFESSIONS			
	NURSING (12400)		
5	86 inch UHD 4K TouchScreen Commercial Monitors (2)	$ 7,696	Perkins
	TOTAL NURSING	$ 7,696	
	RADIOLOGIC TECHNOLOGY (12410)		
6	86 inch UHD 4K Touchscreen Commercial Monitor (1)	$ 3,848	Perkins
	TOTAL RADIOLOGIC TECHNOLOGY	**$ 3,848**	
BUSINESS & TECHNOLOGY DIVISION			
	AGRICULTURE (12210)		
7	Lab Chairs	$ 2,500	T/E Bonds
8	Classroom Chairs	$ 2,600	T/E Bonds
9	Echo Drones Kit, Field Obstacles, Drone Blocks Renewal	$ 2,500	Perkins
	TOTAL AGRICULTURE	**$ 7,600**	
	HVAC (13530)		
10	TK 24 Ga. Pitts Roll former Lock Former Machine	$ 4,900	T/E Bonds
	TOTAL MANUFACTURING	**$ 4,900**	
	MANUFACTURING (13530)		
11	HAAS Simulator Trainers (2)	$ 5,000	Perkins
	TOTAL MANUFACTURING	**$ 5,000**	
	AUTOMOTIVE (13540)		
12	Canopy for Events	$ 2,500	T/E Bonds
13	New Wheels & Tires for Race Car	$ 6,000	T/E Bonds
14	Table-Top Tire Changer by Hunter Engineering	$ 12,900	Perkins
15	Training Engine for Automotive Courses	$ 10,000	Perkins
	TOTAL AUTOMOTIVE	**$ 31,400**	
	DRIVING TRAINING CDL (16520)		
16	2027 International LT625 Semi Tractor w/extended warrenty	$ 139,164	T/E Bonds
17	Truck wrap by Dynagraphics for the 2027 semi	$ 3,090	T/E Bonds
	TOTAL DRIVING TRAINING CDL	**$ 142,254**	

FY27 CAPITAL EQUIPMENT LIST			
ITEM	**ITEMS REQUESTED**	**FY27**	**FY27 FUNDING SOURCE**
CORPORATE AND COMMUNITY EDUCATION			
	CORPORATE TRAINING (16600)		
18	Construction Supplies for Hegeler Hall	$ 10,000	****Pending ICCB Grant**
19	Kitchen Equipment and Supplies for Hegeler Hall	$ 30,000	****Pending ICCB Grant**
20	Window Wrapping for Front of Hegeler Hall	$ 7,400	Operations
	TOTAL CORPORATE ED	**$ 47,400**	
	PRODUCTION (22200)		
21	Sony a7R V Mirrorless Camera	$ 3,500	T/E Bonds
22	MacBook replacement	$ 2,500	T/E Bonds
23	MACmini with monitors (5)	$ 6,000	T/E Bonds
	TOTAL PRODUCTION	**$ 12,000**	
	PRODUCTION SHANER THEATER - FOUNDATION		
24	Updated Lighting for Shaner Theater	$ 100,000	Foundation
25	Updated Sound System for Shaner Theater	$ 30,000	Foundation
26	New Sound Barrier for Walls	$ 25,000	Foundation
	TOTAL PRODUCTION SHANER THEATER - FOUNDATION	**$ 155,000**	
STUDENT SERVICES			
	TESTING CENTER (33100)		
27	Reception Desk	$ 5,000	Operating
28	Storage Cabinets	$ 2,500	Operating
29	Computer desk with dividers for testing labs	$ 3,000	T/E Bonds
	TOTAL TESTING CENTER	**$ 10,500**	
	ATHLETICS (35800)		
30	Stools for Basketball Locker Rooms	$ 3,500	Operating
	TOTAL ATHLETICS	**$ 3,500**	
	VOLLEYBALL (35140)		
31	Volleyball Spike Machine	$ 3,500	Operating
	TOTAL ATHLETICS (VOLLEYBALL)	**$ 3,500**	
	ESPORTS (35185)		
32	Gaming Computers - replacement (9)	$ 7,500	T/E Bonds
	TOTAL ESPORTS	**$ 7,500**	
FACILITIES (71100)			
	MAINTENANCE (71100)		
33	UTV Maintenance Vehicle to replace aging equipment	$ 25,000	Operating
34	New truck mounted snowplow to replace 26 yr old unit	$ 15,000	Operating
35	Pallet racking for OF and Facilities building	$ 3,000	Operating
	TOTAL MAINTENANCE	**$ 43,000**	
	BUILDING SERVICES (71200)		
36	Floor scrubber to replace aging equipment in Clock Tower	$ 7,000	Operating
	TOTAL BUILDING SERVICES	**$ 7,000**	

FY27 CAPITAL EQUIPMENT LIST

ITEM	ITEMS REQUESTED		FY27	FY27 FUNDING SOURCE
MARKETING/BRANDING				
	MARKETING/BRANDING (83100)			
37	New furniture for student areas - Mary Miller	$	25,000	Operating
38	Branding for Mary Miller	$	15,000	Operating
39	Digital/Informational Kiosks (2) - touch screens	$	8,000	T/E Bonds
40	Campus Bulletin Boards	$	8,000	Operating
	TOTAL MARKETING/BRANDING	**$**	**56,000**	
INFORMATION TECHNOLOGY				
	NETWORKING (85110)			
41	Wireless Controllers	$	9,000	T/E Bonds
42	New Switches	$	11,000	T/E Bonds
43	New Redundant Core Switches	$	40,000	T/E Bonds
	TOTAL NETWORKING	**$**	**60,000**	
	ACADEMIC COMPUTING SUPPORT (85130)			
44	Scale Server Blade	$	26,300	T/E Bonds
	TOTAL ACADEMIC COMPUTING SUPPORT	**$**	**26,300**	
	HELPDESK (85140)			
45	Computers	$	350,000	T/E Bonds
46	Laptops	$	15,000	T/E Bonds
47	Monitors	$	54,000	T/E Bonds
48	Printers	$	10,000	T/E Bonds
49	Interactive Displays	$	28,000	T/E Bonds
50	Projectors	$	13,500	T/E Bonds
	TOTAL HELPDESK	**$**	**470,500**	
ITEMS LESS THAN $2,500		$	19,076	T/E Bonds
51	**TOTAL ITEMS LESS THAN $2,500**	**$**	**19,076**	
52	**TOTAL REQUESTS**	**$**	**1,142,974**	
53	**CAPITAL FUNDS AVAILABLE:**	**$**	**1,142,974**	
54	**Variance:**	**$**	**-**	

DANVILLE AREA COMMUNITY COLLEGE

	FY27- AVAILABLE CAPITAL FUNDS	**FY27**	(FY26)
55	C. Perkins Prog. Improvement-Software/Equip. (Voc. Prog.)	41,944	90,000
56	Other Grants	40,000	30,000
57	Foundation - Shaner Theater	155,000	-
58	Capital Equipment Funds from Operations/Reserves	132,400	88,250
59	Liability, Protection, Settlement Fund	-	12,000
60	2024 $1,500,000 WCF T/E Bond (FY25 & FY26)	-	33,383
61	2025 $1,500,000 Tech/Eq Bond (FY26 & FY27)	773,630	541,788
		1,142,974	795,421

Board Consideration of FY28 ICCB Resource Allocation and Management Plan (RAMP)

AGENDA ITEM: 14F

AGENDA TITLE: BOARD CONSIDEARTION OF FY28 ICCB RESOURCE ALLOCATION AND MANAGEMENT PLAN (RAMP)

DATE: June 25, 2026

RESOURCE: Douglass Adams

SUBMITTED FOR: APPROVAL

SUMMARY: The Illinois Community College Board (ICCB) requires the Board of Trustees to approve Capital Projects before they are submitted for State funding consideration. ICCB should receive project applications prior to the deadline submission of August 1, 2026. The Capital Development Board (CDB) has requested that all state funded project requests include "green" / LEED (Leadership in Energy and Environmental Design) costs in the estimated project.

Attached is estimated project costs, funding information, and revenues as of June 2026. The estimated cost of projects includes 6% LEED costs.

FY2028 CAPITAL PROJECT APPLICATIONS SUMMARIZED

Julius W. Hegeler II Hall PHASE 2
Clock Tower Rehabilitation PHASE 2

ACTION REQUESTED: May we ask the Board to approve the FY 2028 Resource Allocation Management Plan (RAMP).

Projects Requiring 25% Matching Funds

JULIUS W. HEGELER II HALL PHASE 2	$2,351,085
CLOCK TOWER RENOVATION PHASE 2	$6,986,353
TOTAL	$9,337,438
	x 25%
LOCAL 25% MATCH REQUIRED	$ 2,334,359

REVENUES IN RESERVE AS OF MAY 2026

Board Restricted Facility / Construction / Renovation / Reserve	$ 818,767
WCF Construction Project Bond Proceeds	$3,589,403
Board Restricted Equipment Reserve	$ 178,572
Board Restricted Construction Building Reserve	$1,019,296
GRAND TOTAL OF REVENUES IN RESERVE	$5,606,038
Less LOCAL DOLLAR MATCH required above	$2,334,359
UNALLOCATED PROJECT FUNDS	$3,271,679

Board Consideration of Approval of Hegeler Hall Kitchen Remodel Project

AGENDA ITEM: 14G

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF HEGELER HALL KITCHEN REMODEL PROJECT

DATE: June 25, 2026

RESOURCE: Dr. Randy Fletcher, Doug Adams, Kerri Thurman

SUBMITTED FOR: ACTION

SUMMARY: DACC has been awarded a grant from the Department of Commerce and Economic Opportunity (DCEO) in the amount of $100,000 to be utilized for a portion of the costs, including any that are prior incurred, associated with the design and construction of an instructional kitchen at Hegeler Hall.

The completion of this project will benefit the public by providing a designated area for the kitchen, allowing for related courses to take place during the day and in the evening hours.

ACTION REQUESTED: May we ask the Board to approve the Hegeler Hall Kitchen Remodel Project.

Board Consideration of Renewal of Ellucian Maintenance

AGENDA ITEM: 14G

AGENDA TITLE: BOARD CONSIDERATION OF ELLUCIAN ORDER FORM FOR FIVE YEAR RENEWAL OF LICENSING SOFTWARE

MEETING DATE: June 25, 2026

RESOURCE: Dr. Randall Fletcher, Tammy Betancourt, Tim Halstead

SUBMITTED FOR: ACTION

SUMMARY: In March of 2021, the Board approved entering into a 5-year contract with Ellucian for the licensing on all of the modules of our Colleague software. By entering into this long-term contract, Ellucian held our escalation rate to 5% annually for the term of the contract. Ellucian is again proposing a 5-year contract and holding the escalation rate to 5%.

This renewal includes all of the software modules currently being used by the College with the exception of CRM Advise and Journey, which have separate agreements. It also includes the renewal for software support that is provided by third parties through Ellucian Colleague. The increases for the third-party partners are not controlled by Ellucian and collectively are 7%.

The cost of the agreement is as follows:

	Third-Party Partners	Ellucian Colleague	Total
FY27	$37,552	$308,836	$346,388
FY28	$40,181	$324,278	$364,459
FY29	$42,993	$340,492	$383,485
FY30	$46,003	$357,516	$403,519
FY31	$49,223	$375,392	$424,615
	$215,952	$1,706,514	$1,922,466

This contract will expire on June 30, 2031. At the end of the term of the agreement, the subscription will automatically renew on a year-to-year basis extending the expiration date and software term by one year each time, unless either party notifies the other in writing of its intent not to affect such renewal at least ninety (90) day prior to the then-current expiration date.

ACTION: May we ask the Board to approve the renewal of Ellucian licensing software, including third-party partners, through FY2031.

Board Consideration of Revising Fees in the Child Development Center

Agenda Item: 14I

Agenda Title: Board Consideration of Revising Fees in the Child Development Center

Meeting Date: June 25, 2026

Resource: Dr. Randall Fletcher, Tammy Betancourt, Melissa Hollingsworth

Submitted for: Action

Summary: Our Child Development Center continues to be a center of excellence for social, emotional, physical, and intellectual development of a child. The Center also provides a learning-lab environment for observation and training for DACC students enrolled in Early Childhood Education, Education, and Nursing programs. Maintaining this level of quality service requires staffing and supply resources which continue to increase in cost.

Therefore, we are proposing that the rates be increased $10 per week for each category, effective August 1, 2026, to help offset rising costs related to wages, benefits, food costs, compliance mandates and instructional supplies. The expenses generated by the Center continue to be significantly less that the revenue generated.

An increase in the annual Registration/Activity Fee rate of $10 is also being proposed to help offset rising costs. It has not been increased since 2023.

These rates are either comparable or less than rates of other centers in Vermilion County.

Proposed Weekly & Daily Rates

Classroom	**Regular Weekly Rate**	**Regular Daily Rate**	**DACC Student Weekly Rate**	**DACC Student Daily Rate**
24 Months – 35 months Old	$190.00	$38.00	$175.00	$35.00
3 Years – 5 Years Old	$175.00	$35.00	$160.00	$32.00
School Age, 6-12 Years Old	$165.00	$33.00	$155.00	$31.00

Proposed Annual Registration and Activity Fee

Annual Registration/Activity Fee yearly rate for all $ 75.00

Recommendation: May we ask the Board to approve the request to revise the fees in the Child Development Center, effective August 1, 2026.

Board Consideration of Retirements

1. **Dr. Charles Hantz, Distinguished Professor, Political Science, Arts & Sciences**
2. **Kathy Hantz, Library Circulation Manager, Arts & Sciences**

AGENDA ITEM: 14J

AGENDA TITLE: BOARD CONSIDERATION OF RETIREMENTS

1. Dr. Charles Hantz, Distinguished Professor, Political Science, Arts & Sciences
2. Kathy Hantz, Library Circulation Manager, Arts & Sciences

DATE: June 25, 2026

RESOURCE: Dr. Randall Fletcher, Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: Dr. Charles Hantz has submitted his letter of intent to retire effective May 31, 2027.

Kathy Hantz has submitted her letter of intent to retire effective May 31, 2027.

ACTION: May we ask the Board to approve the retirements listed above.

May 26, 2026

To: Jill Cranmore
Vice President of Human Resources and Labor Relations

Re: Participation in the Voluntary Separation Program

Dear Jill:

I am writing to apprise you of my intent to retire as part of the Voluntary Separation Program. My last day of employment will be May 31, 2027.

Please provide me with whatever forms are necessary to complete the process.

Sincerely,

Charles A Hantz

Distinguished Professor of Political Science

May 27, 2026

To: Jill Cranmore
Vice President of Human Resources and Labor Relations

Re: Participation in the Voluntary Separation Program

Dear Jill:

I am writing to let you know of my intent to retire as part of the Voluntary Separation Program. My last day of employment will be May 31, 2027.

Thank you so much for the many opportunities. Please let me know what I need to do to complete the process.

Thank you

Kathleen S. Hantz
Library Assistant/Circulation

Closed Session to Discuss Matters Pertaining to the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; Collective Negotiating Matters between the Public Body and Its Employees or Their Representatives; and Discussion Written Closed Session Minutes of February 23, 2026

AGENDA ITEM 14IK

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraphs (c)(2, 21), to discuss matters pertaining to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; collective negotiating matters 2026een the public body and its employees or their representatives; and discussion of the written closed session minutes of February 23, 2026.

Dated this 25th day of June 2026.

Information

Trustee Comments

Communications